

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

| | | | | | | |
|---|-----------------------|---------|-------------------|---|--------------------------|-------------|
| CIN/BCIN | L24202MH1920PLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | | | 376932.00 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | | 0.00 |
| Sales proceed for fractional shares | | | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-------------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|-------|----------|----------|-----------------------|--------------------------------|-----------------------------|--------------------|---|
| A | Y | KOITA | YUSUFALI | | | 24, DR ANAND RAO NAIR ROAD, S INDIA | Maharashtra | | | 400011 | 0000000000KNA0000758 | | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| AAA | PORTFOIOS | PVTLTD | COMPANY | | | B-105, GREATER KAILASH - I, NEW INDIA | Delhi | | | 110048 | 0000000000KNA0000731 | | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| ABHAY | SAPRE | | W | E | SAPRE | 51/B KAMALA NAGAR BHOPAL (M INDIA | Madhya Pradesh | | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 2,160.00 | 29-SEP-2016 |
| ABHJEEET | BHALCHANDRA | NANDEDKAR | BHALCHANDRA | WAMAN | NANDEDKAR | 1/58 NEHRU NAGAR EAST BHILAI INDIA | Chhattisgarh | | | 490020 | 0000IN30290242745745 | | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| ABHIJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shilakant MAHALAXMI SOCIETY INDIA | Maharashtra | | | 416416 | KN001202470300002981 | | Amount for unclaimed and un | 156.00 | 29-SEP-2016 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T. INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 6,432.00 | 29-SEP-2016 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T.M INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000950 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| AJAY | NANDAL | MUNDHADA | | | | NEAR NAGAR PADMAH, AT & FC INDIA | Maharashtra | | | 444203 | 0000IN300280160000536 | | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| AJIT | MAZUMDER | | CHANDRAHAR | MAZUMDER | | 15/5, VIVEKANANDA ROAD A-ZONE INDIA | West Bengal | | | 713204 | KN001201092600019630 | | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| AJIT | ADGONDA | PATIL | ADGONDA | | | NEAR JAIN TEMPLE KOTHALI TAL INDIA | Maharashtra | | | 416101 | KN001201320000518958 | | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| AJIT | MADHUKAR | KELKAR | MADHUKAR | | | 33/25 PRABHAT ROAD LANE 4 ER, INDIA | Maharashtra | | | 411004 | 0000IN30290240241865 | | Amount for unclaimed and un | 480.00 | 29-SEP-2016 |
| AMARENDRA | SINGH | | YASHWANT | SINGH | | HOUSE NO. 552N VIJAYA GANGAI INDIA | Uttar Pradesh | | | 273003 | 0000IN30302851465066 | | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |
| AMBUJAM | | BALSUBRAMANIAN | MVBALASUBRAMANIAN | | | FLAT NO. 6.SRIPAL.2ND FLOOR, C INDIA | Maharashtra | | | 400071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 816.00 | 29-SEP-2016 |
| AMIT | | | SRIRAM | CHALUHAN | | SIO DR. SRIRAM CHALUHAN SRI C INDIA | Uttar Pradesh | | | 246761 | 0000IN30290241786144 | | Amount for unclaimed and un | 480.00 | 29-SEP-2016 |
| ANAND | PRAKASH | SHARAN | SATYADEVA | SHARAN | | ANAND PRAKASH SARAN C/O DINDIA | Jharkhand | | | 825203 | 0000000000KNA00005290 | | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| ANANDI | C | NIMKAR | CHANDRAKANT | | | 8/22, SHIVAJI SHIVANAND SOCIET INDIA | Maharashtra | | | 400099 | 0000000000KNA0000430 | | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| ANANT | NEELKANTH | MATE | MRNEELKANTH | | | 9/17, CHANDRANAGAR HSG.SCTY INDIA | Maharashtra | | | 411009 | 0000000000KNA0000153 | | Amount for unclaimed and un | 7,140.00 | 29-SEP-2016 |
| ANANT | KUMAR | JAIN | MRJAIN | | | SEVEN SEAS INTERNATIONAL AA INDIA | Maharashtra | | | 400022 | 0000000000KNA0000659 | | Amount for unclaimed and un | 2,496.00 | 29-SEP-2016 |
| ANIL | KUMAR | BISTU | BJBHUTI | BHUSHAN | BISTU | GODDLASS NEROLAC PAINTS LT INDIA | Bihar | | | 800001 | 0000000000KNA1000088 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| ANIRUDDH | JOSHI | | CHINTAMAN | | | B-1, FLAT 25 & 26, RUNWAL NAGA INDIA | Maharashtra | | | 400601 | 0000000000KNA0000742 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| ANIRUDDH | YASHWANT | KATHAVATE | YASHWANT | VISHNU | KATHAVATE | C-16, PUNYA NAGARI S NO. 672 I INDIA | Maharashtra | | | 411037 | 0000IN30018311010602 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| ANJALI | JITENDRA | BAPAT | JITENDRA | SUHAS | BAPAT | 6/1, BEDEGAR SADA, GROUNDF INDIA | Maharashtra | | | 400116 | 0000000000KNA0000684 | | Amount for unclaimed and un | 1,356.00 | 29-SEP-2016 |
| ANJULI | DHANUKIA | | RAVINDER | | | HOUSE NO 232/9 B SECTOR 42 C INDIA | Chandigarh | | | 160036 | 0000000000KNA0000801 | | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | C/O. A.SREENIVASA RAO, NEW C INDIA | Andhra Pradesh | | | 500258 | 0000000000KNA0000089 | | Amount for unclaimed and un | 900.00 | 29-SEP-2016 |
| ARUN | DAGGARWAL | | DHARAMBIR | | | C/O EXECUTOR OF ESTATE OF L J INDIA | Maharashtra | | | 400004 | 0000000000KNA0000544 | | Amount for unclaimed and un | 1,200.00 | 29-SEP-2016 |
| ARUN | BALKRISHNA | PALAV | BALKRISHNA | | | 304 3RD FLOOR MULUND MAYUR INDIA | Maharashtra | | | 400081 | 0000000000KNA0000718 | | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| ARUN | KUMAR | BIDANI | DAYAL | | | 19A/31, TAKSHILA, ANDHARI (E), I INDIA | Maharashtra | | | 400993 | 0000000000KNA0001144 | | Amount for unclaimed and un | 792.00 | 29-SEP-2016 |
| ARVIND | GUPTA | | SN | GUPTA | | 447, SAI KRIPA COLONY, INDORE INDIA | Madhya Pradesh | | | 452001 | 0000IN30198310070670 | | Amount for unclaimed and un | 600.00 | 29-SEP-2016 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 311/SECTFR 31-A, CHANDIGARH INDIA | Chandigarh | | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| ARVINDKUMAR | C | SHAH | CHANDRANIL | | | 49, JAWAHAR NAGAR, 6TH ROAD INDIA | Maharashtra | | | 400062 | 0000IN30290241854494 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| ASAN | VIRUMAL | KHUA | VIRUMAL | MENUMAL | | 30/8 GOKULNAGAR, SINDHI SOCI INDIA | Gujarat | | | 390009 | 0000000000KNA0000854 | | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| ASHISH | KUMAR | SHUKLA | SATISH | KUMAR | SHUKLA | C-30/35-5 GYAN BHAWAN MALDAI INDIA | Uttar Pradesh | | | 221002 | 0000IN30302854812782 | | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | MADHUMANGAL, BAZAR WARD, A INDIA | Maharashtra | | | 401303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| ASHOK | HANSRAJ | THAKKER | HANSRAJ | | | 4, SUKH SAGAR, P.K.ROAD, MULU INDIA | Maharashtra | | | 400080 | 0000000000KNA0000284 | | Amount for unclaimed and un | 3,012.00 | 29-SEP-2016 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO, SHOP NO. INDIA | Uttar Pradesh | | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| ASHOK | KUMAR | TALWAR | NA | | | 228 KAMLA MARKET NEW DELHI INDIA | Delhi | | | 110002 | 0000IN30088813096812 | | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| ASHUTOSH | AVINASH | SOVANI | AVINASH | KRISHNARAO | SOVANI | A 2 202 RAJUL RESIDENCY BHUS INDIA | Maharashtra | | | 411338 | 0000IN30290241854494 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| ASMA | A | LOKHANDWALA | MRABBAS | LOKHANDWALA | | 163, SNEH SADAN, FLAT-93, SHAI INDIA | Maharashtra | | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 1,560.00 | 29-SEP-2016 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, I INDIA | Uttar Pradesh | | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 600.00 | 29-SEP-2016 |
| ATUL | DINKARPANT | JAWALKAR | DINKARPANT | HARIBHAU | JAWALKAR | G 104 SATYANARAYNA ENCLAVE INDIA | Maharashtra | | | 411029 | 0000IN30267933773817 | | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| BABULAL | M | KEDIA | MASUDILAL | | | 3/10, THE MALAD CO-OP. HSG.SO INDIA | Maharashtra | | | 400097 | 0000000000KNB0000461 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| BAL | KRISHNA | PATRO | DANDAPANI | PATRO | | C 104 SATYANARAYNA ENCLAVE INDIA | Andhra Pradesh | | | 500050 | 0000IN30290241737648 | | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | NA | | C/O MR. MUSTAFA A. JARIWALA, I INDIA | Maharashtra | | | 400055 | 0000000000KNB0000165 | | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |
| BARATHY | | | NA | | | D NO.73 KURINCHI STREET SAR INDIA | Tamil Nadu | | | 629001 | 0000IN3030891006791 | | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| BEENU | BAHADUR | | SANJEEV | BAHADUR | | A 102 ELDECO APARTMENT PLOT INDIA | Uttar Pradesh | | | 201301 | 0000IN30021412727256 | | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| BHANDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG NO.2, FLAT NO.2, ARCHANA INDIA | Maharashtra | | | 411004 | 0000000000KNB0000036 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| BHARATI | DUSHYANT | PARIKH | DUSHYANT | G | PARIKH | C/O UNIVERSAL SURFACE COATI INDIA | Maharashtra | | | 400099 | 0000IN30154915625161 | | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS. GRAIN MARKE INDIA | Gujarat | | | 361001 | 0000000000KNB0000465 | | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| BHAVNA | MAHENDRABHAI | VAGADIYA | RATILAL | DANABHAI | VAGHELA | BRAHMANI KRUPA, BRAHMIN STR INDIA | Gujarat | | | 363621 | 0000IN30097410783494 | | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| BIMAL | AGARWAL | | MOHAN | LAL | | C/O KHAITAN AUTOMOBILES IND INDIA | Jharkhand | | | 825301 | 0000000000KNB0000494 | | Amount for unclaimed and un | 1,656.00 | 29-SEP-2016 |
| BINOD | AGARWAL | | ATMA | RAM | | C/O BINOD STORE MALVIYA MARI INDIA | Maharashtra | | | 400002 | 0000000000KNB0000495 | | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| BINOD | | | JHANWAR | KUMAR | BHURA | 22 POPAL WADI NOKIA BHAWAN I INDIA | Maharashtra | | | 400002 | 0000000000KNB0000748 | | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| BIPIN | KANTILAL | BHUTA | MRKANTILAL | | | C/O UMAKANT SHETHNA 4 SHUBH INDIA | Maharashtra | | | 400057 | 0000000000KNB0000119 | | Amount for unclaimed and un | 2,640.00 | 29-SEP-2016 |
| BRJU | MOHAN | SINGH | DIWAN | RANBIR | SINGH | 10/D/1, HO CHI MINH SARANI, CAL INDIA | West Bengal | | | 700071 | 0000000000KNB0000099 | | Amount for unclaimed and un | 432.00 | 29-SEP-2016 |
| CH | JANAIAH | | LATE | MR | CNARSIAH | GODDLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | | | 500048 | 0000000000KNC1000005 | | Amount for unclaimed and un | 84.00 | 29-SEP-2016 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 10/73, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNC0000272 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 10/73, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNC0000310 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| CHANDRAKANT | BALKRISHNA | INDAPURKAR | BABURAO | INDAPURKAR | | FLAT NO 401, AUDAUMBER, GANE INDIA | Maharashtra | | | 411030 | 0000IN30028010550423 | | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |
| CHANDRASEKAR RAJESWARAN | | SIVARAMAN | CHANDRASEKARAN | | | B-402, SIDDHARTH HEIGHTS NEA INDIA | Maharashtra | | | 411007 | 0000IN30028010550423 | | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| CHETAN | N | SANGHAVI | NKSANGHAVI | | | NO.4993,9TH FLOOR, HIGH POINT INDIA | Karnataka | | | 560001 | 0000000000KNC0000392 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| CHETANKUMAR | KHOLWADWALA | | NAVNTILAL | KHOLWADWALA | | AA, KRISHNA APPT., AA, H.NO 1/C2 INDIA | Gujarat | | | 395001 | 0000IN30084510216145 | | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| CHHAYA | VIVEK | MHATRE | VIVEK | | | 3/51, GOVIND DHAM, RAM MANDI INDIA | Maharashtra | | | 401101 | 0000000000KNC0000192 | | Amount for unclaimed and un | 84.00 | 29-SEP-2016 |
| CITIBANK | N | A | NA | | | BHAGWANDAS & CO., 42, PEERBH INDIA | Maharashtra | | | 400021 | 0000000000KNC0000295 | | Amount for unclaimed and un | 2,400.00 | 29-SEP-2016 |
| CS | KRISHNAN | | C | K | SUNDERIYER | WEST OF CHIRAKKAL PALACE KC INDIA | Kerala | | | 680664 | 0000000000KNC0000170 | | Amount for unclaimed and un | 132.00 | 29-SEP-2016 |
| DAMYANTI | DHARAMSEY | | DHARAMSEY | | | 154/2, JAIN SOCIETY, SION (W), M INDIA | Maharashtra | | | 400022 | 0000000000KNC0000282 | | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| DAVIS | P | | POULOSE | T | K | NO. 1 LAKSHMI APARTMENTS NO INDIA | Tamil Nadu | | | 600102 | 0000IN30163760046771 | | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| DEENU | NOSHIR | MULLAFEROZE | NOSHIR | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|-------------|-----------------|---------------|------------------|-----------|--------------|---------------------------------------|----------------|--------|------------------------|-----------------------------|----------|-------------|
| DEEP | ARORA | NA | | | | 41, KAMDHENU APARTMENTS' PL INDIA | Delhi | 110985 | 0000IN30020610829581 | Amount for unclaimed and un | 5,436.00 | 29-SEP-2016 |
| DEEPAK | NSHAG | NATVARLAL | | | | 237/15, JAWAHAR NAGAR, ROAD I INDIA | Maharashtra | 400062 | 0000000000KN0000234 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| DEEPLI | PANGHAT | COLONEL | SADEEP | PANGHAT | | FLAT 1 A CANARY COURT NO 9 H INDIA | Karnataka | 560046 | 0000000000KN0000507 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| DEVENDRA | MEHTA | SHRISMEHTA | | | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KN0000463 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| DEVENDRA | MEHTA | SHRISMEHTA | | | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KN0000527 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| DEVENDRAKUM | KHOLWADWALA | NAVNITLAL | | | | AAKRISHNA APPT AA.H.NO 1/02/INDIA | Gujarat | 395001 | 0000IN30084510216137 | Amount for unclaimed and un | 496.00 | 29-SEP-2016 |
| DEVIDAS | MAHADEVRAO | DHAMIK | | | | NILESH INVESTMENTS, MS JAN I INDIA | Maharashtra | 442301 | 0000000000KN0000433 | Amount for unclaimed and un | 992.00 | 29-SEP-2016 |
| DHARAJI | SURESH | MASAND | | | | B-0154 VIJAY NAGAR, ANNEE W INDIA | Maharashtra | 400001 | 0000000000KN0000439 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| DHARMENDRA | K | KAPADIA | | | | OFFICE C/O K V DORIWALA 234.21 INDIA | Gujarat | 395002 | 0000IN30084510037072 | Amount for unclaimed and un | 612.00 | 29-SEP-2016 |
| DHAYALAN | V | VELAYUTHAM | | | | NO 163 BHARATHI ST PANDIYAN I INDIA | Tamil Nadu | 632602 | 0000IN30311610407724 | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| DHIR | LALIT | AGRAWAL | | | | 4 KATRA ROAD ALLAHABAD INDIA | Uttar Pradesh | 211002 | 0000IN30001110490963 | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| DINESH | KUMAR | MISHRA | R | P | MISHRA | 167 A SENAMI VIHAR RAEBARELI INDIA | Uttar Pradesh | 226025 | 0000IN30209243769858 | Amount for unclaimed and un | 84.00 | 29-SEP-2016 |
| DIPTI | S | PANCHOLI | | | | 2206, JUNO MAHAJAN VADO NAKI INDIA | Gujarat | 380001 | 0000000000KN0000501 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| G | ASHA | RATHOREJAIN | M | | GAUTAM | 101, TANNAN APARTMENTS, D.V. INDIA | Andhra Pradesh | 500003 | 0000000000KN0000256 | Amount for unclaimed and un | 2,040.00 | 29-SEP-2016 |
| G | RAMESH | B | | | GHEWARCHAND | GAYATRI INDUSTRIES, POST BOX INDIA | Maharashtra | 560031 | 0000000000KN0000330 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| GAGAN | RANDEV | SURINDER | | | | 40/7, BALLYGUNJ CIRCLAR ROA INDIA | West Bengal | 700019 | 0000000000KN0000267 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| GANESH | MISRA | INDRADEV | | | | 56/1 FRIENDS COLONY EAST NEI INDIA | Delhi | 110065 | 0000000000KN0000241 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| GARWARE | CHAKRABORTY | LTD | NA | | | RUSTOM BUILDING, 29, VEER NA INDIA | Maharashtra | 400023 | 0000000000KN0000149 | Amount for unclaimed and un | 1,500.00 | 29-SEP-2016 |
| GAUTAM | CHAKRABORTY | NC | | | CHAKRABORTY | TEA CELL, 4TH FLOOR, CREDIT D INDIA | West Bengal | 700001 | 0000000000KN0000252 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| GEORGE | P | MATHEW | NA | | | ENGINEER AHMADIAH CONTRAC KUWAT | NA | 999999 | 0000IN1202390000221952 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| GIRISH | B | KEDIA | BABULAL | | | 3/10, THE MALAD CO-OP HSG SO INDIA | Maharashtra | 400097 | 0000000000KN0000305 | Amount for unclaimed and un | 1,032.00 | 29-SEP-2016 |
| GOSEPHINE | LUCY | | | | DHIVIANATHAN | 2-32, THOMAS PARK HSG UNIT, R INDIA | Tamil Nadu | 641018 | 0000000000KN0000195 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| GM | SOMIEE | FINANCEPVTLTD | NA | | | SHOP NO.14 15, UNITED APTS/BA INDIA | Maharashtra | 411001 | 0000IN3011271562398 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| GRAND | INVESTMENTSERVA | NA | | | | 48, JOOTHICA, 10TH FLOOR, 22, S INDIA | Maharashtra | 400007 | 0000000000KN0000157 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| GUNVANTI | MANUBHAI | SHETH | MRMANUBHAI | | | RUBAB MANZIL, OPP ARYA SAMA INDIA | Maharashtra | 400001 | 0000000000KN0000064 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| GURJIT | RANDHAWA | COLRSRANDHAWA | | | | C/O BRIG R.S.RANDHAWA, A-34, F INDIA | Uttar Pradesh | 250001 | 0000000000KN0000118 | Amount for unclaimed and un | 324.00 | 29-SEP-2016 |
| GURPUR | MOHAN | KAMATH | MOHAN | | | 9-B, S.H. PARELKR MARG, OPP. INDIA | Maharashtra | 400028 | 0000000000KN0000254 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| GURLUCHARAN | SINGH | S | GURU | BUXSINGH | | 67 M G MARG HAZRATGANJ LUCH INDIA | Uttar Pradesh | 226001 | KN001201320000338890 | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |
| H | CHIDAMBARAM | | | | | 2ND FLOOR, PRAKTIK VILLA, PLOT INDIA | Maharashtra | 400706 | 0000000000KN0000326 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| HANSABEN | DESAI | JAWAHARLAL | DESAI | | | 76/8, USHA DARSHAN, R.A. KIDW/ INDIA | Maharashtra | 400019 | 0000000000KN0000402 | Amount for unclaimed and un | 689.00 | 29-SEP-2016 |
| HANUMANDAS | DASS | MOONDR | DEVI | LAL | MOONDR | B-22, NEW NAVJYOT SOCIETY, NF INDIA | Gujarat | 380052 | 0000000000KN0000220 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| HASMUKHLAL | K | MISTR | KUBERDAS | MISTR | | RAM CHOWK TALIYO KA BASS BA INDIA | Rajasthan | 344001 | 0000IN3031161000417 | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |
| HASSANAND | HEMANDAS | LULLA | HEMANDAS | | | 804 FALCON AVENUE APPT CITY INDIA | Gujarat | 395007 | 0000IN30084510083989 | Amount for unclaimed and un | 2,400.00 | 29-SEP-2016 |
| HCKAMALA | | LATE | HCBHATT | | | BLOCK NO C/23 ROOM NO.45 ULH- INDIA | Maharashtra | 421004 | 0000000000KN0000399 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| HEMA | RANGANATHAN | SRANGANATHAN | | | | C/O H.S.NARAYANA BHATT, 1417/1 INDIA | Karnataka | 577201 | 0000000000KN0000126 | Amount for unclaimed and un | 6,912.00 | 29-SEP-2016 |
| HEMANGINI | PARINH | VINITYKUMAR | | | | 11, KENILWORTH, PEDDER ROAD INDIA | Maharashtra | 400026 | 0000000000KN0000186 | Amount for unclaimed and un | 216.00 | 29-SEP-2016 |
| HEMANT | PURSHOTTAM | SAMPAT | | | | 9 VIDEYA BHAVAN/4TH FLOOR AN INDIA | Maharashtra | 400058 | 0000000000KN0000392 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| HIRALAL | V | PATEL | VASTABHAI | PATEL | | A/18 MANTRI MANOR KAWADE W INDIA | Maharashtra | 411001 | 0000000000KN0000129 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| HSANTOSH | | | | | | BLDG NO 2 B- WING FLAT NO 201- INDIA | Maharashtra | 400064 | 0000000000KN0000552 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| IMTIAZ | HASSAN | CHILWAN | HASSAN | | | ASHOK LEYLAND FINANCE LIMITE INDIA | Karnataka | 585101 | 0000000000KN0000367 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| INDRA | PRASHAR | SK | PRASHAR | | | 201-C SAI AMIT CHS LTD B/H BUS INDIA | Maharashtra | 400061 | 0000000000KN0000091 | Amount for unclaimed and un | 3,672.00 | 29-SEP-2016 |
| INDULAL | BHOGILAL | MEHTA | BOGILAL | TARACHAND | ESQ | H. NO. 719, SECTOR-43-A CHANDI INDIA | Chandigarh | 160022 | 0000000000KN0000109 | Amount for unclaimed and un | 252.00 | 29-SEP-2016 |
| INDUMATI | VISHWANATH | JSHAKIA | VISHWANATH | | | 11, S.A.BRELI ROAD, MUMBAI 40 INDIA | Maharashtra | 400023 | 0000000000KN0000021 | Amount for unclaimed and un | 180.00 | 29-SEP-2016 |
| INDUMATI | BIPIN | NA | VISHWANATH | | | H NO 2/25 UNIMAMVARI STREET B INDIA | Maharashtra | 400014 | 0000000000KN0000144 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| ISWAR | CHANDRA | SAMAL | ADIKAN | | | SHANTA SMRUTI GROUND FLOOR INDIA | Maharashtra | 400011 | 0000000000KN0000144 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| JAMANDAS | VITHALDAS | GANDHA | NA | | | BUDHARAJA,SAMBALPUR, (ORISS) INDIA | Orissa | 768004 | 0000000000KN0000073 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| JANNETTE | PEREIRA | MARYIN | PEREIRA | | | 26 SRINATH APARTMENTS OLD T INDIA | Maharashtra | 410206 | 0000000000KNJ0000752 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| JASIBAI | TULSIDAS | BHATIA | MARYIN | PEREIRA | | 36 SADRUDIN HOUSE NESBIY RO INDIA | Maharashtra | 400010 | 0000000000KNJ1000015 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| JAYABALAN | KUMAR | CHAUDHARY | MUTHUKUMARASWAMY | | | SINGHAN APARTMENT,BLOCK 40/ INDIA | Maharashtra | 400058 | 0000000000KNJ0000232 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| JEETENDRA | MOSES | JACOBS | MRMOSES | JACOBS | | NO 136 ANNAI THERESA ST JOTH INDIA | Tamil Nadu | 607002 | 0000IN30177410508975 | Amount for unclaimed and un | 1,200.00 | 29-SEP-2016 |
| JIMMY | NARHAR | JOSHI | NA | | | 1005/A NEW RAILWAY COLONY K INDIA | Rajasthan | 324002 | 0000IN30290240776105 | Amount for unclaimed and un | 216.00 | 29-SEP-2016 |
| JITENDRA | JIMMY | JACOBS | MRJIMMY | MIACOBS | | C-5, DIAMOND PARK, DATT MAND INDIA | Maharashtra | 400055 | 0000000000KNJ0000083 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| JOEL | KI | KOISSAC | A | K | PAPPU | B D FL 801 TREASURE PARK SAN INDIA | Maharashtra | 411009 | 0000IN30328050174477 | Amount for unclaimed and un | 420.00 | 29-SEP-2016 |
| JOE | P | ARIKKAT | A | K | PAPPU | C-5, DIAMOND PARK, DATT MAN INDIA | Maharashtra | 400055 | 0000000000KNJ0000093 | Amount for unclaimed and un | 132.00 | 29-SEP-2016 |
| JOY | RAJAVELU | NA | | | | KARULLEL HOUSE N.E. WARD 16 INDIA | Kerala | 686141 | 0000000000KNJ0000298 | Amount for unclaimed and un | 312.00 | 29-SEP-2016 |
| K | SURESH | CHANDRAN | NA | | | 212 RAMAN BHAVAN ALT CENTRE INDIA | Uttar Pradesh | 201011 | 0000IN300223910732192 | Amount for unclaimed and un | 2,388.00 | 29-SEP-2016 |
| K | THAMALAKSHMI | CHANDRAN | NA | | | 30 C, AVNAI COLONY MANNAPPA INDIA | Tamil Nadu | 600085 | 0000000000KNK0598028 | Amount for unclaimed and un | 156.00 | 29-SEP-2016 |
| KABITA | SANCHETI | RATAN | LAL | | | H NO 2/25 UNIMAMVARI STREET B INDIA | Andhra Pradesh | 520274 | 0000000000KN0000223 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| KALIM | AHMED | KHAN | NOOR | MOHAMMED | | FLAT NO 16 SARASWATHI APART INDIA | Tamil Nadu | 641006 | 0000IN30200242396482 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| KAMAL | GARDIA | HARIPRASAD | | | | 23/1 MADHAV GHOSH ROAD 4TH I INDIA | West Bengal | 711106 | 0000000000KNK0000689 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| KAMBHAMPATI | LAKSHMI | SOMAYAJI | NA | | | 22, PUSHPA PARK, DAFTARY ROA INDIA | Maharashtra | 400097 | 0000000000KNK0000300 | Amount for unclaimed and un | 7,500.00 | 29-SEP-2016 |
| KAMLA | DEVI | WOMRDEWAN | BRIMOHAN | SINGH | | 18 A PARK STREET STEPHEN COI INDIA | West Bengal | 700016 | 0000000000KNK0000239 | Amount for unclaimed and un | 360.00 | 29-SEP-2016 |
| KAMLA | PANJWANI | SANTIDAS | | | | 12-10-41 CONVENT STREET TARA INDIA | Andhra Pradesh | 520001 | 0000IN3003941039684 | Amount for unclaimed and un | 1,896.00 | 29-SEP-2016 |
| KARUNAMAYEE | CHATTERJEE | SIBNATH | | | | 10/0/1, HO CHI MINH SARANI, CAL INDIA | West Bengal | 700071 | 0000000000KNK0000154 | Amount for unclaimed and un | 756.00 | 29-SEP-2016 |
| KASHMIRA | NADODA | NARENDRA | | | | C/O ADDL CHIEF ENGINEER-CIVIL INDIA | Madhya Pradesh | 484552 | 0000000000KNK0000234 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| KAUSHAL | DEVI | SATESH | CHAND | SINGHAL | | 403, SRIRAM APARTMENT, 94, S.V INDIA | Maharashtra | 400067 | 0000000000KNK0000375 | Amount for unclaimed and un | 1,344.00 | 29-SEP-2016 |
| KAVITA | CHHABRIA | ARJAN | | | | 688 R BACK OF GOVT SCHOOL M INDIA | Haryana | 132103 | 0000IN30267932114054 | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |
| KHASHABA | BAHIRU | JAMDADE | BAHIRU | | | 14/2, NEEL BUILDING, 180A, POLI INDIA | Maharashtra | 400056 | 0000000000KNK0000580 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| KISHAN | SINGH | SDAMMA | SINGH | | | 29, LUJAT GANGA COOP HSG SC INDIA | Maharashtra | 400081 | 0000000000KNK0000195 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| KISHNA | KUMAR | GENKA | | | | HOUSE NO 8, BLOCK-49, EAST PA INDIA | Delhi | 110008 | 0000000000KNK0000059 | Amount for unclaimed and un | 9,600.00 | 29-SEP-2016 |
| KISHORE | KHAWANDAS | HINDUJA | SHRANGANATHAN | | | 4, FAIRLINE PLACE, 6TH FLOOR, F INDIA | West Bengal | 700001 | 0000000000KNK0000283 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| KOTHARI | CHANDRESH | MANGALDAS | BHAILAL | KOTHARI | | FLAT-3, 408/C, FORDS ROAD, INDIA | Maharashtra | 400071 | 0000IN30260141435146 | Amount for unclaimed and un | 99.00 | 29-SEP-2016 |
| KRISHNAKANT | GOPALDAS | MEHTA | | | | COMPUTEX ENTERPRISES,CMC I INDIA | Maharashtra | 400092 | 0000IN30216410020385 | Amount for unclaimed and un | 600.00 | 29-SEP-2016 |
| KUSUMBHEN | MANILAL | DOSHI | MANILAL | | | 3/27, SARASWATI BHUVAN, ASTOC INDIA | Gujarat | 380001 | 0000000000KNK0000177 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| LAKSHMIPATH | SATYAVOLU | PAPARAO | | | | C/O. SURESH MANILAL DOSHI 202 INDIA | Gujarat | 390001 | 0000000000KNK0000024 | Amount for unclaimed and un | 936.00 | 29-SEP-2016 |
| LALIT | SHARMA | PRAMOD | KUMAR | DADHICH | | D 12 NANDINI APT MORAMPUDI JN I INDIA | Andhra Pradesh | 533103 | 0000000000KNL0000006 | Amount for unclaimed and un | 3,600.00 | 29-SEP-2016 |
| LALIT | GUPTA | VEDPRKASH | | | | 57, LAXMI NARAYAN SADAN LAUP INDIA | Rajasthan | 342003 | KN001201213100108030 | Amount for unclaimed and un | 3,096.00 | 29-SEP-2016 |
| LALITA | SHAH | VINODKUMAR | SHAH | | | 63, SUNDER NAGAR, NEW DELHI, INDIA | Delhi | 110003 | 0000000000KNL0001142 | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| LAXMAN | REDDY | DV | V | KONDAL | | E-40/1, AAGAM RESIDENCY, OPP. INDIA | Gujarat | 395007 | 0000IN3008410567583 | Amount for unclaimed and un | 254.00 | 29-SEP-2016 |

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|----------------------|--------------|----------------|------------------------------------|--|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| LINGARAJ | DAS | SANYASICH | SHAKTI AGENCIES, SHAKTI PRAS INDIA | Orissa | 768001 | 0000000000KNL0000138 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 | |
| LOKESH | SINGH | PRATAP | SR DME QANFD DRM OFFICE NE/INDIA | Uttar Pradesh | 221010 | 0000IN3032853446676 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 | |
| M | GAUTAM | RATHOREJAIN | MOTILAL | 101, TANNAN APARTMENTS, D \ INDIA | Andhra Pradesh | 500003 | 0000000000KNM0000717 | Amount for unclaimed and un | 156.00 | 29-SEP-2016 |
| M | RAMACHANDRAN | V | UKKARAN | 17 OLIVER ROAD COLABA BOMB\ INDIA | Maharashtra | 400039 | 0000000000KNM0001036 | Amount for unclaimed and un | 792.00 | 29-SEP-2016 |
| M | R | GEETAKRISHNAM | NA | N 748 17TH A CROSS NEW TOWN INDIA | Karnataka | 560064 | 0000000000KNM0001497 | Amount for unclaimed and un | 6,000.00 | 29-SEP-2016 |
| MADHAVI | AJIT | PADHY | AJIT | 440, HAWA SINGH BLOCKS, ASIA\ INDIA | Delhi | 110049 | 0000000000KNM0000511 | Amount for unclaimed and un | 5,472.00 | 29-SEP-2016 |
| MADHU | KALINDI | SUBBA | RAJU | C/O H P PETROL BUNK UNDI ROA INDIA | Andhra Pradesh | 534202 | 0000IN30102220769280 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| MADHUMITA | SHIRIRANG | BAL | VASUDEO | 714 SWARNA OSWAL PARK POW\ INDIA | Maharashtra | 400091 | 0000130193000892341 | Amount for unclaimed and un | 480.00 | 29-SEP-2016 |
| MAHARANI | DEVI | BAIDYANATH | | P O BOX NO 66, KHABRA, MUJAF\ INDIA | Bihar | 842001 | 0000000000KNM0000782 | Amount for unclaimed and un | 3,996.00 | 29-SEP-2016 |
| MAHENDRAKUM MEHTA | | MOHANLAL | MEHTA | 09 NEELAM SOCIETY DAHOD GUJ\ INDIA | Gujarat | 389151 | 0000IN30051314130738 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| MAHENDRASINGH THAKUR | | JAGANNATHSINGH | | B/1690 SCHEME NO 71 IDA B/H R\ INDIA | Madhya Pradesh | 452009 | 0000000000KNM1000073 | Amount for unclaimed and un | 132.00 | 29-SEP-2016 |
| MAHESH | PARASMANI | DOLATRAI | | D-2/204, INLAKS PARK, 15, YARI\ INDIA | Maharashtra | 400061 | 0000000000KNM0000819 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| MAHESH | KUMAR | NAND | LAL | G-7/191, KESHAV PURAM DELHI\ INDIA | Delhi | 110035 | 0000000000KNM0000932 | Amount for unclaimed and un | 1,416.00 | 29-SEP-2016 |
| MAHESH | DOULATRAM | PAMNANI | DOULATRAM | B/502, TULIP HIRANANDANI GAR\ INDIA | Maharashtra | 400076 | 0000000000KNM0000966 | Amount for unclaimed and un | 6,780.00 | 29-SEP-2016 |
| MAHESHI | KUMAR | DHAMJIA | LAL | H-10 H/16-A, SECTOR 20-B, CHA\ INDIA | Chandigarh | 160028 | 0000000000KNM0001064 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| MALATHI | | VUNNIKRISHNAN | | DEPAM PUDUPPARIVARAM PO F\ INDIA | Tamil Nadu | 637001 | 0000IN3016374056353 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| MALLIKA | NARAYANAN | T | V | B/11, GREEN LAND, PLOT NO. 5\ INDIA | Maharashtra | 400075 | 0000000000KNM0000976 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| MAMTHA | A | ANIL | KUMAR | NO. 824/5, 6TH CROSS, 5TH MAIN\ INDIA | Karnataka | 560040 | KN001204470004067344 | Amount for unclaimed and un | 600.00 | 29-SEP-2016 |
| MANGESH | ATMARAM | BHENDE | MRATMARAM | 10/43, SADHANA, SUBODH CO-OP\ INDIA | Maharashtra | 400054 | 0000000000KNM1000001 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| MANIK | ROY | JKROY | | ASHOKA APARTMENT FLAT NO C\ INDIA | Jharkhand | 826001 | 0000000000KNM0000969 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| MANJIREE | MADHAV | KHAMBETE | MADHAV | 0210 PARKWOOD DRIVE # 6 C\ UNITE STATES OF INA | IN/A | 999999 | 0000000000KNM0000553 | Amount for unclaimed and un | 2,460.00 | 29-SEP-2016 |
| MANOJ | MAHESHWARI | OM | PRAKASH | S-5, ARJHANT VIHAR, C-47, PAR\ INDIA | Rajasthan | 302015 | 0000000000KNM0000361 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| MARYA | OMES | MOHD | UMAR | MOHD UMAR 29,F/18,TABAKH\ INDIA | Uttar Pradesh | 244001 | 0000000000KNM0000880 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| MATHEW | KADAMPANATTU | ABRAHAM | MATHEW | ABRAHAM | Kerala | 688021 | 0000IN30290241395408 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| MAULIK | THAKAR | NITYANAND | THAKAR | BETHEL COTTAGE PARIYARAM P\ INDIA | Gujarat | 387001 | 0000IN3002854910735 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| MEHERWAN | ERACH | GAJ | ERACH | CHANDRA MAULI OPP UROLOGY\ INDIA | Maharashtra | 414001 | 0000000000KNM0000725 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| MEHRBANO | NUSSERWANJI | SEERVAI | NUSSERWANJI | 1888, ZENDI GATE, AHMEDNAG\ INDIA | Maharashtra | 400054 | 0000000000KNM0000062 | Amount for unclaimed and un | 2,880.00 | 29-SEP-2016 |
| MINAL | PRANESH | MADIGERI | NA | MEHERABAD, AZAD ROAD, JUHU\ INDIA | Maharashtra | 400081 | 0000000000KNM0001305 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | 40 A/13 BRINDAVAN MAJWADE TH\ INDIA | Maharashtra | 400058 | 0000000000KNM0000374 | Amount for unclaimed and un | 708.00 | 29-SEP-2016 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | SINCHAN APARTMENT, BLK- 402\ INDIA | Maharashtra | 400058 | 0000000000KNM0000445 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| MOHANLAL | TULSIDAS | BHATIA | MR | AA, AMIRA NAGRI AA, BLOCK NO\ INDIA | Maharashtra | 410201 | 0000000000KNM0001028 | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | VICTOR | Maharashtra | 400050 | 0000000000KNM0000287 | Amount for unclaimed and un | 2,232.00 | 29-SEP-2016 |
| MOTIRAM | RAMJI | MOHITE | RAMJI | TANIA TOWN B-107 ANGEL CO OF\ INDIA | Maharashtra | 400001 | 0000000000KNM1000024 | Amount for unclaimed and un | 2,568.00 | 29-SEP-2016 |
| MR | RAJEEV | SRIVASTAVA | NA | S/O RAMESHWAR PRASAD SRIVA\ INDIA | Jharkhand | 826005 | KN001201092600198778 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| MR | GANESAN | RATHINASWAMY | NA | OLD 52 DAMU NAGAR I FLOOR PL\ INDIA | Tamil Nadu | 641045 | KN001201160100061834 | Amount for unclaimed and un | 1,452.00 | 29-SEP-2016 |
| MUBARAK | H | GLANI | HASAN | 304 JUBILEE MANSION JUBILEE Y\ INDIA | Maharashtra | 400061 | 0000000000KNM0001288 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| MUKUND | SAKHARAM | BELHE | SAKHARAM | C-18, SAHAKAR NAGAR, WALALA\ INDIA | Maharashtra | 400031 | 0000000000KNM0000314 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| MURLIDHAR | SONI | MOTILALJI | SONI | NEAR-SHIV BADI STATION ROAD\ INDIA | Rajasthan | 341303 | 0000IN30039411446774 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| N | GAUTAMCHAND | BOKADIA | NEMICHAND | 21, PALLIAPPAN STREET, SOWLA\ INDIA | Tamil Nadu | 600079 | 0000000000KNM00000217 | Amount for unclaimed and un | 156.00 | 29-SEP-2016 |
| N | VENUGOPAL | ESHWARAIH | NAGELLA | B 75 NTPC TOWNSHIP PO UJWAL\ INDIA | Chhattisgarh | 495006 | 0000IN30302852840372 | Amount for unclaimed and un | 144.00 | 29-SEP-2016 |
| NAGESH | K | COMPANY | | YOGAKSHEMA, JEEVAN BIMA MAI\ INDIA | Maharashtra | 400021 | 0000000000KNL0000042 | Amount for unclaimed and un | 9,192.00 | 29-SEP-2016 |
| NAINA | RAMAKANT | MATHURE | NA | FLAT NO 1 GROUND FLOOR MAI\ INDIA | Maharashtra | 400064 | 0000000000KNM0000914 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| NALIN | NILVADAN | BHATTI | MR | NO. 0JAS N. BHATTI SIB. NEELGA\ INDIA | Gujarat | 395001 | 0000000000KNM1000008 | Amount for unclaimed and un | 3,672.00 | 29-SEP-2016 |
| NANDESHI | KALVANI | MENGHARAJ | N | 804, OCEANIC CARTER ROAD B\ INDIA | Maharashtra | 400050 | 0000000000KNM0000299 | Amount for unclaimed and un | 6,300.00 | 29-SEP-2016 |
| NAORQJI | HORMASJI | WADIA | HORMASJI | 35, BUREAN MINES, JAMSHEDPUR\ INDIA | Jharkhand | 831007 | 0000000000KNM0000029 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| NARENDRA | KUMAR | GUPTA | UDIT | 17, SRAVANA, NOFRA, NEAR R. C.\ INDIA | Maharashtra | 400005 | 0000000000KNM0000252 | Amount for unclaimed and un | 312.00 | 29-SEP-2016 |
| NARESH | CSHAH | CHHOTALAL | O | SIDAT MANSION 25TA,KOTACHIW\ INDIA | Maharashtra | 400004 | 0000000000KNM0000561 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| NARESH | KHURANA | | P | 254 SECTOR 14 URBAN ESTATE K\ INDIA | Haryana | 132001 | 0000IN30290241388227 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| NAYAN | K | THAKKAR | KUNVARJI | PARIMAL, JEWELLERS, SHERDI\ INDIA | Gujarat | 388620 | 0000000000KNM0000780 | Amount for unclaimed and un | 144.00 | 29-SEP-2016 |
| NAYANA | DHARAMSEY | ASHAR | DHARAMSEY | 154/2 JAIN SOCIETY SION MUMBA\ INDIA | Maharashtra | 400022 | 0000000000KNM0000367 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| NCHITRA | | VNAGAPPAN | | F-9 HIRANYA 68 GREENWAYS R\ INDIA | Tamil Nadu | 600028 | 0000000000KNM0000747 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| NEERJA | MIDHA | PREM | PAL | C/O DR.VED PRAKASH MBBS III\ INDIA | Delhi | 110024 | 0000000000KNM0000380 | Amount for unclaimed and un | 2,076.00 | 29-SEP-2016 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | 1708A P II DLF CITY PHASE II\ INDIA | Haryana | 122002 | 0000000000KNM0000960 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| NIKHIL | SATISH | A | P | FLAT NO 1 B WHISPERING MEAD\ INDIA | Karnataka | 560102 | 0000IN30302851658347 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| NILESHKUMAR | C | SHAH | CHANDULAL | A/36 MANIRATNAM BUNGLOW 1\ INDIA | Gujarat | 380007 | 0000000000KNM0000463 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| NOSHR | ADI | MEHTA | ADI | 305 ORIENT HOUSE, 666 LADY\ INDIA | Maharashtra | 400014 | 0000000000KNM0000600 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| OBELISK | TRADING | PRIVATETLD | NA | 201, NEELAM AA,AAA, WING 108,\ INDIA | Maharashtra | 400018 | 0000000000KNM0000024 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| OM | PRAKASH | SARMA | GOPAL | OM PRAKASH BALUNATH PURCHI\ INDIA | Rajasthan | 333021 | 0000000000KNM0000018 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| OM | PARKASH | TUTEJA | NA | E 128, GREATER KAILASH I NEW\ INDIA | Delhi | 110048 | 0000IN30001110418739 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| P | SRINIVAS | REDDY | P | VITTAL | ANDHRA PRADESH | 500003 | 0000IN300066810008017 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| P | K | RAMAKUMAR | P | R | TAMIL NADU | 641044 | 0000IN30267933358309 | Amount for unclaimed and un | 24.00 | 29-SEP-2016 |
| PADMASHREE | PRAVEENKUMAR | YANDAGOUDAR | PRAVEENKUMAR | 9 RACHANA AVENUE 1229 F C\ INDIA | Maharashtra | 411004 | 0000IN30290240449349 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| PALLAVI | RAHUL | TONPE | NA | 27/28 A TRIMURTI HOUSING COM\ INDIA | Maharashtra | 411033 | 0000IN30267934633469 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| PANDEY | RANGI | BHUSHANPRASAD | PANDEY | UMESH | PRASAD | 834001 | 0000IN30018312731508 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| PANDURANG | BAPIRAO | GUNJOTIKAR | BAPURAO | | Maharashtra | 431001 | 0000000000KNM0000018 | Amount for unclaimed and un | 6,300.00 | 29-SEP-2016 |
| PANKAJE | GANESH | SHENOY | PANKAJE | MADHAV | SHENOY | 575003 | 0000IN30021412267832 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| PARMASIVAM | P | S | PITCHAI | CHETTIAR | TAMIL NADU | 625010 | 0000IN30051310604978 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| PARSWANATH | DHARANAPPA | | AKADHARANAPPA | | PUNJAB | 151103 | 0000000000KNP0000006 | Amount for unclaimed and un | 5,400.00 | 29-SEP-2016 |
| PARTAP | SINGH | LALVANI | LATE | TIRATH | SINGHLALVANI | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 1,776.00 | 29-SEP-2016 |
| PARTHA | PRATIM | MISHRA | ASHOKE | KUMAR | MISHRA | 570018 | 0000IN3032854604592 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| PAWANKUMAR | PARASRAM | PURIA | MOTILAL | PARASRAM | | 700007 | 0000000000KNP0000198 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| PESURENDRANADH | | LATE | NA | MIRPMENON | | 600092 | 0000000000KNP0000005 | Amount for unclaimed and un | 432.00 | 29-SEP-2016 |
| PENNUMUDI | NARAYANA | RAO | NA | | ANDHRA PRADESH | 531020 | 0000IN30267934694014 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| PERCY | HARVER | NA | NA | | Maharashtra | 400002 | 0000IN30010012364646 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| PILLUTLA | NARAYANA | PRASAD | ANJANEYULU | | ANDHRA PRADESH | 522201 | 0000IN30169610925962 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| PMUKUNDAN | NAMBUDIRIPAD | | PMPARAMESWARAN | | PONDICHERY | 673111 | 0000000000KNM0000099 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| PRABHAKAR | VINAYAK | KELKAR | VINAYAK | | Maharashtra | 400602 | 0000000000KNP0000422 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| PRABHAKAR | BABARAO | SHETE | BABARAO | | Maharashtra | 444606 | 0000000000KNP0000480 | Amount for unclaimed and un | 1,080.00 | 29-SEP-2016 |
| PRAKASH | CHAND | V | JAIN | | Tamil Nadu | 600079 | 0000000000KNP0000733 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| PRAKASH | BALU | SANAS | BALU | SAXHARAM | SANAS | 411033 | 0000IN30267930720503 | Amount for unclaimed and un | 2,160.00 | 29-SEP-2016 |
| PRASANTA | KUMAR | SAHOQ | NA | LAKHMAN | | 768038 | 0000IN30267934327677 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| PRAVIN | SHIVAJI | SAWANT | SHIVAJI | SAXHARAM | SAWANT | 400077 | 0000000000KNP0000677 | Amount for unclaimed and un | 528.00 | 29-SEP-2016 |
| PRITI | BHARGAVA | DRGOPAL | S | VADIVEL | | 400050 | 0000000000KNP0000488 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| RADHAKRISHNA V | | | | | Karnataka | 560037 | 0000IN30302851734684 | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |

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|---------------|------------------------|------------------------|---------------|--------------|-----------|--|----------------|--------|------------------------|-----------------------------|----------|-------------|
| RAHUL | KUMAR | TIWARY | SURESH | CHANDRA | TIWARY | C-11 MJPL INDIAN OIL COLONY SINDIA | Delhi | 110001 | 0000IN3032850534985 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| RAJLIWALA | JAINA | KEYUR | KEYUR | EMESH | RAJLIWALA | 202 AMER VIEW APT BESIDES SM INDIA | Gujarat | 395007 | 0000000000KNR0000845 | Amount for unclaimed and un | 804.00 | 29-SEP-2016 |
| RAJ | KUMARI | | RAM | MURTI | | C/O. SH RAM MURTI SETH, SETH/INDIA | Haryana | 132027 | 0000000000KNR0000352 | Amount for unclaimed and un | 432.00 | 29-SEP-2016 |
| RAJ | KUMARI | | RAM | MURTI | | C/O. SH RAM MURTI SETH, SETH/INDIA | Haryana | 132027 | 0000000000KNR0000353 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | PARSRAM | | 266, SINDHU, G ROAD, 87, MARIN INDIA | Maharashtra | 400002 | 0000000000KNR0000356 | Amount for unclaimed and un | 7,500.00 | 29-SEP-2016 |
| RAJ | KUMARI | | SANTRAM | | | 14 B KRISHNA NAGAR KANPUR R INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000426 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| RAJ | SHREE | DHADDA | KESHRI | CHAND | DHADDA | A 47 SOUTH EXTN PART IIND NEW INDIA | Delhi | 110049 | 0000000000KNR00001506 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| RAJ | KUMAR | | PREM | RAJ | | HOUSE NO 145 KOTLA BHAWI/ B INDIA | Punjab | 140001 | 0000000000KNR0000111 | Amount for unclaimed and un | 8,136.00 | 29-SEP-2016 |
| RAJ | VARDHAN | | SINHA | B | SINHA | 81 SURYA APTS FRAZER ROAD F INDIA | Bihar | 800011 | 0000IN30014210306975 | Amount for unclaimed and un | 2,712.00 | 29-SEP-2016 |
| RAJANI | N | PAAREKH | NILESH | | | 141A, CHETAN,1ST ROAD, RAJAW,INDIA | Maharashtra | 400077 | 0000000000KNR00000437 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| RAJARAM | SHANKAR | DALVI | SHANKAR | | | A/17 RANDHIR VIHAR VEET BHAT INDIA | Maharashtra | 400078 | 0000000000KNR1000041 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | | | C/O RELIANCE ASSOCIATES, 2, C INDIA | West Bengal | 700011 | 0000000000KNR0000377 | Amount for unclaimed and un | 1,008.00 | 29-SEP-2016 |
| RAJESH | KANTILAL | KOTHARI | KANTILAL | | | C/O KOTHARI CHEMICALS, 413,AE INDIA | Maharashtra | 400009 | 0000000000KNR0000421 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| RAJESH | KUMAR | JAIN | KISHAN | LAL | JAIN | C/O K L J ENTERPRISES P.O. BOX INDIA | Jharkhand | 825301 | 0000000000KNR0000969 | Amount for unclaimed and un | 2,400.00 | 29-SEP-2016 |
| RAJESH | KUMAR | | SHRI | NEEMI | JAIN | C/O PRACHAR COMMUNICATIONS INDIA | Maharashtra | 400023 | 0000000000KNR0000976 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| RAJESH | KAWATRA | | HUKAM | CHAND | KAWATRA | 25 ELSON AVENUE NAVAL BASE, INDIA | Kerala | 682004 | 0000IN3032850687166 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| RAJESHREE | SKARNAWAT | | SHANTILAL | | | A/23,SILVER APARTMENTS, SHAN INDIA | Maharashtra | 400023 | 0000000000KNR0000380 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| RAJIV | JAIN | | RAMESH | CHAND | JAIN | T - 5 GREEN PARK EXTENSION N INDIA | Delhi | 110016 | 0000IN30020610426715 | Amount for unclaimed and un | 360.00 | 29-SEP-2016 |
| RAJSHREE | DHADDA | | KESHRI | CHAND | DHADDA | A 47 SOUTH EXTN PART II NEW D INDIA | Delhi | 110049 | 0000000000KNR0001507 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| RAJU | SHANTILAL | MUTHA | SHANTILAL | | | SHANTINATH BUNGLOW PLOT NC INDIA | Maharashtra | 414001 | KN001302190000047832 | Amount for unclaimed and un | 180.00 | 29-SEP-2016 |
| RAKESH | KAPOR | A | | | | 3 NAVYUG MARKET GHAZIABAD, INDIA | Uttar Pradesh | 201001 | 0000000000KNR1000052 | Amount for unclaimed and un | 576.00 | 29-SEP-2016 |
| RALPH | JIMMY | JACOBS | JIMMY | JACOBS | | 6, RAJANYA, 31, VAKOLA,SANTAC INDIA | Maharashtra | 404055 | 0000000000KNR0000152 | Amount for unclaimed and un | 180.00 | 29-SEP-2016 |
| RALPH | JIMMY | JACOBS | JIMMY | JACOBS | | 6, RAJANYA, 31, VAKOLA,SANTAC INDIA | Maharashtra | 404055 | 0000000000KNR0000152 | Amount for unclaimed and un | 2,712.00 | 29-SEP-2016 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | | | 120B 38TH 'B' CROSS 28TH MAIN INDIA | Karnataka | 560098 | 0000000000KNR1000107 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| RAMAN | AGGARWAL | MR | MD | AGGARWAL | | AA,NARAYAN NIWASAA,,R.NO.16, INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| RAMCHANDRA | MITAL | JOTIPRASAD | | | | A 47 VISHNUPURI ALIGARH U P INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 1,092.00 | 29-SEP-2016 |
| RAMDEVIDEVI | SHARDA | PRASADTIWARI | NA | | | ROOM NO 11 SAI KRIPA E VINAY INDIA | Maharashtra | 401105 | 0000000000KNR0001560 | Amount for unclaimed and un | 7,992.00 | 29-SEP-2016 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | | | B/304 SHREE ARIHANT APT,,NAVY INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 1,332.00 | 29-SEP-2016 |
| RAMESH | KUMAR | | MANGILALJI | | | I,KRISHNA IYER STREET, 3RD FL, INDIA | Tamil Nadu | 600107 | 0000000000KNR0000543 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| RAMESH | KUMAR | SONI | K | PUNAMCHAND | | C/O.MCHANLAL,SUNAR,31, SIR H/INDIA | West Bengal | 700007 | 0000000000KNR0000377 | Amount for unclaimed and un | 816.00 | 29-SEP-2016 |
| RAMESH | GUPTA | | K | P | GUPTA | H NO 702 MOHALLA UDAYAGIRI V INDIA | Uttar Pradesh | 201070 | 0000000000KNR1000096 | Amount for unclaimed and un | 8,136.00 | 29-SEP-2016 |
| RANGABABU | BURRA | VS | V | PARVAIESAM | | H.NO. 1-1-336/119, VIVEK NAGAR I INDIA | Andhra Pradesh | 500020 | 0000000000KNR1000079 | Amount for unclaimed and un | 1,632.00 | 29-SEP-2016 |
| RANJANA | GUPTA | | KAMLESH | KUMAR | GUPTA | 749 A RAILWAY COLONY SOUTH I INDIA | Uttar Pradesh | 211001 | 0000IN3032825618216 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| RANJIT | KUMAR | MULLICK | LATE | UMA | CHARAN | 8-A, HARIRAM GOENKA STREET, I INDIA | West Bengal | 700007 | 0000000000KNR0000319 | Amount for unclaimed and un | 2,400.00 | 29-SEP-2016 |
| RASMITA | NAYAK | | GIRIDHARI | NAYAK | | DEV,LSAHI NEW COLONY PO TULSI INDIA | Orissa | 753008 | 0000IN30267934712358 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| RAVI | RATHI | R | RATHI | | | A-4504, SIDHARTH NAGAR W.E, INDIA | Maharashtra | 400506 | 0000000000KNR0000198 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| RAVESH | KUMAR | THATAVARTH | NA | | | QTR NO C 89 NTRC TOWNSHIP,LI INDIA | Maharashtra | 406555 | 0000IN3032854337198 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| RAVINDRA | KUMAR | DHAMIA | RAMJI | LAL | | HOUSE NO 2328-B SECTOR 42-C INDIA | Chandigarh | 160036 | 0000000000KNR0000529 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| REENA | SIKARWAR | | GAJENDRASINGH | | | E-752 LAJPATRAI SOCIETY,,AREF INDIA | Madhya Pradesh | 462016 | 0000000000KNR0001249 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| RISHABH | MEHTA | | D | MEHTA | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KNR0001055 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| RITA | JAIN | | MADHUKAR | | | FLAT NO 1-B, BLOCK NO 7, NEW # INDIA | West Bengal | 700038 | 0000000000KNR0000873 | Amount for unclaimed and un | 1,596.00 | 29-SEP-2016 |
| RRKRISHNAN | | | MRTRAYANGAR | | | 24,DORAIPELLAI NAGAR:ARUMBIA INDIA | Tamil Nadu | 600106 | 0000000000KNR1000006 | Amount for unclaimed and un | 180.00 | 29-SEP-2016 |
| ROHINI | DINKAR | DEWAL | DINKAR | | | FLAT NO B 101 SUN CREST ACCO INDIA | Maharashtra | 400604 | 0000000000KNR0000272 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| ROHIT | DESAI | | AHIRUTLAL | | | E-148, DUDHAGAD SOCIETY, G INDIA | Maharashtra | 400085 | 0000000000KNR0000354 | Amount for unclaimed and un | 180.00 | 29-SEP-2016 |
| ROMA | SURAKRISHAN | DAWAR | SURAKRISHAN | | | DAWAR VILLA, KARBALA ROAD, B INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |
| ROSHNI | ADI | MEHTA | ADI | NOSHIRWAN | MEHTA | 305,ORIENT HOUSE, 666 LADY JE INDIA | Maharashtra | 400014 | 0000000000KNR0000900 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| RUMA | SBHAGAT | | SBHAGAT | | | C/O SHAMBHU BHAGAT C S GOY/ INDIA | Gujarat | 380015 | 0000000000KNR0000416 | Amount for unclaimed and un | 540.00 | 29-SEP-2016 |
| S | SANKAR | | SRI | KSUBRAMANIAN | | FIRST FLOOR 7-B-1 VADAVOOR 9 INDIA | Tamil Nadu | 620018 | 0000000000KNR0001576 | Amount for unclaimed and un | 696.00 | 29-SEP-2016 |
| S | K | DILDAR | SATTAR | SAHEB | | C/O M G BAIG IRS (RETD) D.NO 32 INDIA | Andhra Pradesh | 520004 | 0000000000KNR0001771 | Amount for unclaimed and un | 1,332.00 | 29-SEP-2016 |
| SABHA | MOINUDDIEN | | SYED | | | C/O. SHRI S A NABI, 8-3-1007, SRRI INDIA | Andhra Pradesh | 500873 | 0000000000KNR0000015 | Amount for unclaimed and un | 1,800.00 | 29-SEP-2016 |
| SACHIN | M | SARKHOT | MADHUKAR | | | 27/17, AZADNAGAR, J P ROAD, A INDIA | Maharashtra | 400053 | 0000000000KNR0001864 | Amount for unclaimed and un | 420.00 | 29-SEP-2016 |
| SAHARA | INDIA | SAVINGSNVORP COMPANY | | | | SAHARA INDIA BHAWAN, 1, KAPO INDIA | Uttar Pradesh | 226020 | 0000000000KNR0001271 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| SAHARA | INDIA | FINANCIALCORPONA | | | | SAHARA INDIA BHAWAN 1, KAPOC INDIA | Uttar Pradesh | 226024 | 0000IN30015910781546 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| SANDEEP | BATRA | JAGADISH | BATRA | | | PIDLITE INDUSTRIES LIMITED RA INDIA | Maharashtra | 400059 | 0000IN30201710048806 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| SANGITA | DEVI | PALRIWAL | ASHOK | KUMAR | | P-2, TAGORE PARK, 4TH FLOOR, I INDIA | West Bengal | 700056 | 0000000000KNR0001195 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SANJAY | BHIMRAO | BOCHE | BHIMRAO | VITTHALRAO | BOCHE | YATRA CHOWK AKOT DT-AKOLA J INDIA | Maharashtra | 444101 | KN0011202890000587148 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| SANJAY | DAGA | | GOURISHANKER | DAGA | | P-11,12,CIT ROAD, SCHEME NO,VIM INDIA | West Bengal | 700054 | 0000000000KNR0001723 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SANJAY | | | SUKHDEV | | | S-A,,MODEL TOWN AMRITSAR, INDIA | Punjab | 143001 | 0000000000KNR0001779 | Amount for unclaimed and un | 78.00 | 29-SEP-2016 |
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | | | A/15,KALLAS CO-OP HSG.SCYTLT INDIA | Maharashtra | 400084 | 0000000000KNR0000468 | Amount for unclaimed and un | 1,800.00 | 29-SEP-2016 |
| SANJEETH | THOMAS | CHERIAN | M | T | CHERIAN | MOCKENCHERIL BUNGVLAV,IM INDIA | Kerala | 682301 | 0000IN30290240995294 | Amount for unclaimed and un | 240.00 | 29-SEP-2016 |
| SANJIV | NANABHAI | NAIK | NANABHAI | | | MADHUSUDHAN NIWAS, GANESH INDIA | Maharashtra | 400028 | 0000000000KNR0001870 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| SANTOSH | MAHADEVAPPA | SUNKAPUR | NA | | | C/O A B RAMANNA, RANGANATHI INDIA | Karnataka | 577004 | 0000IN30169611351117 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| SARALA | MORESHWAR | GARDE | MORESHWAR | RAMCHANDRA | GARDE | FLAT NO 104 PRAKRUTI TOWER C INDIA | Gujarat | 390007 | 0000IN30064410063191 | Amount for unclaimed and un | 192.00 | 29-SEP-2016 |
| SARIKA | PANSARI | | RAMAKANT | PANSARI | | 11/B BASHINASH SETH STREET CA INDIA | West Bengal | 700006 | 0000000000KNR0000267 | Amount for unclaimed and un | 792.00 | 29-SEP-2016 |
| SAROJ | KIRITBHAI | DESAI | KIRITBHAI | PANSARI | | S. GSUTAM, GANJ, OPP JAGDALE INDIA | Madhya Pradesh | 452001 | 0000000000KNR0000981 | Amount for unclaimed and un | 1,344.00 | 29-SEP-2016 |
| SATHYANARAYAG | | | K | GOVIND | BHAT | GANESH PRASAD HOSANGADI M INDIA | Kerala | 617323 | 0000IN301189510514196 | Amount for unclaimed and un | 156.00 | 29-SEP-2016 |
| SATISH | CHAND | AGARWAL | JMAGARWAL | | | KRISHNA APARTMENT, 127,BLOC INDIA | West Bengal | 700055 | 0000000000KNR0000078 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SAU | MANGAL | VSURYAVANSHI | VIRENDRA | | | NEAR ARUN INDUSTRIES, OKE M INDIA | Maharashtra | 444005 | 0000000000KNR0001774 | Amount for unclaimed and un | 336.00 | 29-SEP-2016 |
| SAU | MANASI | MADHUSUDANKAMADHUSUDAN | | | | C/O MR MADHUSUDAN KALE, NAC INDIA | Maharashtra | 440002 | 0000000000KNR0001775 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| SAWLARAM | DAJI | KAMBLE | DAJI | | | POST SAWARDE BUDRUK, TALUK INDIA | Maharashtra | 416001 | 0000000000KNR0000470 | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |
| SEEMA | H | SHETH | H | SHETH | | 301, DIVYALOK, L.D. RUPAREL M INDIA | Maharashtra | 400006 | 0000000000KNR0001631 | Amount for unclaimed and un | 48.00 | 29-SEP-2016 |
| SEEMA | DHAMNIA | SHAH | SURAJMI | LAL | | HOUSE NO. 5478/5, MODERN HCL INDIA | Chandigarh | 160101 | 0000000000KNR0001990 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SHANABUDDIN | KHAJA | SHEBMOBIN | KHAJA | SAHEB | | 7A/B BLDG GR FLOOR RO NO 2 INDIA | Maharashtra | 400612 | 0000000000KNR0000077 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| SHAHEEN | MOHAMMEDYUS SARESHWALA | MOHAMMEDYUSUF | | | | ABDUL SAMAD ABDUL KADAR & E INDIA | Gujarat | 380011 | 0000000000KNR0000742 | Amount for unclaimed and un | 1,680.00 | 29-SEP-2016 |
| SHALINI | GANPAT | VAIDYA | GANPAT | | | PLOT-37, SHRIKRISHNA NAGAR, E INDIA | Maharashtra | 400066 | 0000000000KNR0000435 | Amount for unclaimed and un | 2,712.00 | 29-SEP-2016 |
| SHANKAR | LAL | GOYAL | N | GOYAL | | 16, NARAYAN NIWAS, 149/151 A, C INDIA | Maharashtra | 400002 | 0000000000KNR0001388 | Amount for unclaimed and un | 4,500.00 | 29-SEP-2016 |
| SHANKAR | C | HEBBALLI | C | | | AT & POST MISHRIKOTI JADGERI INDIA | Karnataka | 580011 | 0000000000KNR000100175 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| SHARAD | JANARDAN | SHENDE | JANARDAN | D | SHENDE | 12D GALA NAGAR,, VISHVAKARMA INDIA | Maharashtra | 400080 | 0000000000KNR0001624 | Amount for unclaimed and un | 2,712.00 | 29-SEP-2016 |
| SHASHANK | DATTATRAY | PURE | DATTATRAY | | | AA,SHEETALAJI, 10/565 PANTNAG INDIA | Maharashtra | 400075 | 0000000000KNR0001990 | Amount for unclaimed and un | 2,136.00 | 29-SEP-2016 |
| SHAKUNTALI | YASUFBHAI | PATTHARWALA | YASUFBHAI | | | SURAT COL OYR COMPANY DALA INDIA | Gujarat | 396003 | 0000000000KNR0000557 | Amount for unclaimed and un | 516.00 | 29-SEP-2016 |
| SHEKHAR | PUTTU | CS | PUTTOO | | | C/O.YESBEE VALVES PVT,LT.D, B INDIA | Karnataka | 580030 | 0000000000KNR0001239 | Amount for unclaimed and un | 816.00 | 29-SEP-2016 |
| SHIVA | CAPITOL | PRIVATEDLT COMPANY | | | | NO. 2/3, SUBRAMANIPURAM FIR INDIA | Tamil Nadu | 641002 | 0000000000KNR0001156 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SHIVESH | P | VERMA | SP | VERMA | | WILTECH INDIA, 3RD FLOOR, MA- INDIA | Karnataka | 560002 | 0000000000KNR0001308 | Amount for unclaimed and un | 540.00 | 29-SEP-2016 |
| SHRIKRISHNA | KESHAV | MOHILE | KESHAV | | | 4, BATTERY HOUSE, BHULABHAI I INDIA | Maharashtra | 400026 | 0000000000KNR0001443 | Amount for unclaimed and un | 2,040.00 | 29-SEP-2016 |

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|--------------------|-------------|------------------------|-----------------|---------------|---|----------------|--------|----------------------|-----------------------------|----------|-------------|
| SVARAMA | KRISHNA | PRASADPP | BHUPATHI | RAYUDU | S/O P. BHUPATHI RAYUDU, RUDR INDIA | Andhra Pradesh | 521326 | KN001203500000239578 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| SKANNAN | | | MR | TSJUBRAMANIAM | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | 500048 | 0000000000KNS1000019 | Amount for unclaimed and un | 912.00 | 29-SEP-2016 |
| SKMAHESWARI | | | SHRI | RMMAHESWARI | 74, MARSHALLS ROAD, EGMORE, INDIA | Tamil Nadu | 600008 | 0000000000KNS0001109 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SMBASHYAM | | | | CSMAYAKOOTHAN | S/O MAYAKOOTHIA IYENGAR 10 A INDIA | Tamil Nadu | 600044 | 0000000000KNS0000825 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SNEH | PRABHA | TRIPATHI | SHIVADHIN | TRIPATHI | 1223 VIRAM KHAND 1 GOMTINAG INDIA | Uttar Pradesh | 226016 | 0000IN30290240478967 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| SOPHIE | RAJU | CHERIAN | RAJU | CHERIAN | MUNDAKATHIL HOUSE MAZHUKKE INDIA | Kerala | 689124 | 0000IN30302850274316 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| SSAN | JIMMY | JACOBS | | | C-5, DIAMOND PARK, DATTA MAN INDIA | Maharashtra | 400055 | 0000000000KNS0000211 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| SSHANKARANARAYANAN | | | | SSMANI | C/O. M.S. SUBRAMANIAM, S. PARIYAR INDIA | Tamil Nadu | 600026 | 0000000000KNS0000452 | Amount for unclaimed and un | 3,492.00 | 29-SEP-2016 |
| SSMANI | | | | PVSIIYYAR | 11, K.R.IYENGAR ROAD, 1ST STRI INDIA | Tamil Nadu | 600018 | 0000000000KNS0001824 | Amount for unclaimed and un | 3,192.00 | 29-SEP-2016 |
| STARWAYS | SALES | CORPORATIONLTNA | | | TRIUMPH INTN FINANCE INDIA LT INDIA | Maharashtra | 400005 | 0000000000KNS0001810 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| STOCK | HOLDING | CORPOFINDIALTD COMPANY | | | 224 MITTAL COURT 'B' WING 2NC INDIA | Maharashtra | 400021 | 0000000000KNS0001371 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| SUBHADIP | ROY | P | K | ROY | 123 MITHAPUKUR ROAD HAGRI G INDIA | West Bengal | 713104 | 0000IN30302850395456 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| SUDHA | SINGHAL | | JK | SINGHAL | P-11, P AND T COLONY SANCHINDIA | Rajasthan | 302001 | 0000IN30116030139322 | Amount for unclaimed and un | 192.00 | 29-SEP-2016 |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | | PRABHAKAR PRASAD, SHRADDDH INDIA | Maharashtra | 421201 | 0000000000KNS0000481 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| SUGHRABEN | FAKHRUDDIN | KAPADIA | FAKHRUDDIN | | 75, BAHADUR PURA, KHARAKRUW INDIA | Maharashtra | 458636 | 0000000000KNS0000678 | Amount for unclaimed and un | 1,080.00 | 29-SEP-2016 |
| SUJATA | RAMAKANT | VARTAK | MRRAMAKANT | | 205, PAREKH CHAMBERS, LAHEE INDIA | Maharashtra | 400016 | 0000000000KNS0000203 | Amount for unclaimed and un | 1,236.00 | 29-SEP-2016 |
| SUKHIBIR | SINGH | SAHNEY | KULDIP | SINGH | SHREE GANESH KRUPA, FLAT NC INDIA | Maharashtra | 401104 | 0000000000KNS1000024 | Amount for unclaimed and un | 132.00 | 29-SEP-2016 |
| SUNDEEP | HAZARI | | GOPAL | | FLAT NO 102 SUHA APARTMENT I INDIA | Maharashtra | 421304 | 0000000000KNS1000120 | Amount for unclaimed and un | 4,140.00 | 29-SEP-2016 |
| SUNEEL | PANDIT | A | | | FLAT NO.8, FIRST FLOOR FORMIC INDIA | Maharashtra | 411019 | 0000000000KNS1000157 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| SUNIL | DANG | RL | DARG | | 418, 80 FEET CIRCULAR ROAD IV INDIA | Karnataka | 560334 | 0000000000KNS0001262 | Amount for unclaimed and un | 216.00 | 29-SEP-2016 |
| SUNIL | KUMAR | DE | RATAN | DE | 5 BHUBAN CHAR LANE KOLKATA INDIA | West Bengal | 700012 | 0000000000KNS0000771 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| SUNIL | DUTY | CHATURVEDI | RAM | SINGH | FROE OF RADIO COLONY CLD F INDIA | Madhya Pradesh | 471001 | 0000IN30290243173816 | Amount for unclaimed and un | 168.00 | 29-SEP-2016 |
| SUNITA | PHALOD | | ANIL | | A/10 NEMINATH PARTMENTS SH INDIA | Maharashtra | 400092 | 0000000000KNS0000493 | Amount for unclaimed and un | 1,320.00 | 29-SEP-2016 |
| SURAJ | KRISHAN | DAWAR | LALCHAND | | C/O. DAWAR BROTHERS, HAMIDU INDIA | Madhya Pradesh | 462001 | 0000000000KNS0000154 | Amount for unclaimed and un | 3,600.00 | 29-SEP-2016 |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIYA | NO.74, MARSHALLS ROAD, EGMO INDIA | Tamil Nadu | 600008 | 0000000000KNS0001108 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SURYAKANT | MAHADEO | PURANIK | MAHADEO | | AA-RAVIKANTAA; SAVARKAR CHI INDIA | Maharashtra | 410206 | 0000000000KNS0001604 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| SUSHILA | BAGRI | INDRA | KUMAR | BAGRI | P-31, KALAKAR STREET CALCUTTI INDIA | West Bengal | 700007 | 0000000000KNS0001896 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| SWATIKA | VERMA | SAHAY | BIJAY | VERMA | QTR NO 29 SECTOR 3/A BOKARO INDIA | Jharkhand | 827003 | 0000IN30290242510110 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| TATA | TRUSTEE | COLTDAC TATAMINA | NA | | JEHANGIR WADIA BLDG., 4TH FLF INDIA | Maharashtra | 400001 | 0000000000KNT0000178 | Amount for unclaimed and un | 5,400.00 | 29-SEP-2016 |
| TIJI | JOHN | THARAKAN | NA | | KALEEKAL HILL VIEW CHEMUKAI INDIA | Kerala | 691510 | 0000IN3026734870500 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| TK | RAMASWAMY | | TRKRISHNAN | | IND GLOBAL SHARES & SECURITI INDIA | Maharashtra | 400021 | 0000000000KNT0000168 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| TRISHLA | | | GOUTAM | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNT0000155 | Amount for unclaimed and un | 2,040.00 | 29-SEP-2016 |
| TULSIDAS | RAMANBHAI | PATEL | RAMANBHAI | | MUKHIVAS, AT & PO.; ADALAJ, DIS INDIA | Gujarat | 382421 | 0000000000KNT0000135 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | 287/B YOGANAND SOCIETY VAZIR INDIA | Maharashtra | 400092 | 0000000000KNU0000109 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| UMA | AGGARWAL | | GSAGGARWAL | | NGGARAM PAWAN KUMAR 9435J INDIA | Haryana | 124001 | 0000000000KNU0000121 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| UMESH | JNACHNANI | | TILLUMAL | | C/O PUSHPA S MOTYANI, B-5930 INDIA | Maharashtra | 400601 | 0000000000KNU0000080 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| UNIT | TRUST | OFINDIA | NA | | INVESTMENT ACS SECTION, AC/INDIA | Maharashtra | 400020 | 0000000000KNU0000032 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| V | SANDHYA | | V | SATYANARAYAN | A-1, MADHU, ROKADIA X LANE, B INDIA | Maharashtra | 400092 | 0000000000KNU0000459 | Amount for unclaimed and un | 792.00 | 29-SEP-2016 |
| VADLAMANNATI | RUKMINI | | V | RAMA | 15, FOUNTAIN COURT, 3/1, MIDDLE INDIA | West Bengal | 700071 | 0000000000KNU0000635 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| VAISHALI | CHETAN | GAGLANI | CHETAN | PRASAD | RAM NIWAS, SANKALI, 2ND FLR., INDIA | Maharashtra | 400086 | 0000000000KNU0000422 | Amount for unclaimed and un | 3,072.00 | 29-SEP-2016 |
| VATSALA | KAUL | KISHAN | | | D/55, HAUZ KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KNU0000045 | Amount for unclaimed and un | 1,992.00 | 29-SEP-2016 |
| VENKATARAMA | MUPPIDI | | V | CHALAPATIRAO | DOOR NO-9-225, GOWARISHANKR INDIA | Andhra Pradesh | 521301 | 0000000000KNU0000318 | Amount for unclaimed and un | 72.00 | 29-SEP-2016 |
| VIDHYA | | | MAHAVEER | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNU0000476 | Amount for unclaimed and un | 2,040.00 | 29-SEP-2016 |
| VIJAY | S | DEOTARE | SHANKARRAO | | C/O R B MAHALIKAR HANUMAN I INDIA | Maharashtra | 444025 | 0000000000KNU0000596 | Amount for unclaimed and un | 996.00 | 29-SEP-2016 |
| VIKRAM | RAGHUVANSHI | | B | SRAGHUVANSHI | NO 2 TRAINING BATTALION ASSA INDIA | Nagaland | 797115 | 0000IN30302852649680 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| VILAS | BHALCHANDRA | DESHMUKH | BHALCHANDRA | DESHMUKH | A/5 LAXMI PARK CHS 722/48-49 N INDIA | Maharashtra | 411030 | 0000IN30028010301117 | Amount for unclaimed and un | 1,560.00 | 29-SEP-2016 |
| VINAYA | RAVINDRA | RAIKAR | V | PAVASKAR | PLOT NO 263 YASHAS RANICHAN INDIA | Karnataka | 580001 | 0000IN30023911658699 | Amount for unclaimed and un | 132.00 | 29-SEP-2016 |
| VINOD | CHHOTALAL | SHAH | CHHOTALAL | | A/20 MATRU CHHYA NEAR SANYA INDIA | Maharashtra | 400056 | 0000000000KNU0000311 | Amount for unclaimed and un | 96.00 | 29-SEP-2016 |
| VIPUL | BABUBHAI | PATEL | BABUBHAI | PATEL | 202 GULMOHAR APPT NEAR PRA, INDIA | Gujarat | 396191 | 0000IN30267932628173 | Amount for unclaimed and un | 36.00 | 29-SEP-2016 |
| VISALAKSHI | VALLIAPPAN | | M | VALLIAPPAN | 25, JAI SHRIKRISHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KNU0000338 | Amount for unclaimed and un | 12.00 | 29-SEP-2016 |
| VISHNU | GANU | BHUVA | GANU | | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KNU0000035 | Amount for unclaimed and un | 5,436.00 | 29-SEP-2016 |
| VIVEKANANTHA | N | | NATESAN | VV | 9 SOUTH STREET EXTENSION S/ INDIA | Tamil Nadu | 625002 | 0000IN30017510010911 | Amount for unclaimed and un | 492.00 | 29-SEP-2016 |
| VRAJBALA | SURENDRA | MEHTA | NA | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KNU0000795 | Amount for unclaimed and un | 720.00 | 29-SEP-2016 |
| VRAMANAN | | | MRVVSUBRAMANYAM | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNU1000008 | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |
| Y | N | VVIJAYALAKSHMI | APPA | RAO | BLOCK NO 16 FLAT NO 1 KENDRI INDIA | Andhra Pradesh | 500049 | 0000IN30051312658796 | Amount for unclaimed and un | 60.00 | 29-SEP-2016 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | 644 DAMODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNU1000015 | Amount for unclaimed and un | 3,000.00 | 29-SEP-2016 |
| YOGESH | AGARWAL | | SUBHASH | CHANDRA | 61 MAHAVIR COLONY BEDLA ROF INDIA | Rajasthan | 313001 | 0000IN30290240451372 | Amount for unclaimed and un | 120.00 | 29-SEP-2016 |
| YOGITA | GROVER | | P | GROVER | 105/2, NEW COLONY, BALLUPUR, INDIA | Uttarakhand | 248001 | 0000000000KNU0000093 | Amount for unclaimed and un | 396.00 | 29-SEP-2016 |
| ZUBIN | ASPI | MEHTA | ASPI | FIROZE | SHAPOOR BAUG BLOCK G/2 FLAT INDIA | Maharashtra | 400004 | 0000IN30115112717396 | Amount for unclaimed and un | 300.00 | 29-SEP-2016 |

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

| | | | | | | |
|---|-----------------------|---------|-------------------|---|--------------------------|-------------|
| CIN/BCIN | L24202MH1920PLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | | | 463485.00 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | | 0.00 |
| Sales proceed for fractional shares | | | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|-------------------|-------|----------|----------|----------------------|--------------------------------|-----------------------------|--------------------|---|
| A | R | VASUDEVANPILLAK | G | | RAMAKRISHNAPILLAI | USIAKIROON,KURAMPALA, PANDA INDIA | Kenala | | | 889501 | KN001201090001507432 | | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| A | Y | KOITA | YUSUFALI | | | 24, DR. ANAND RAO NAIR ROAD, SINDIA | Maharashtra | | | 400011 | 0000000000KNAD000756 | | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| AAA | PORTFOIOS | PVT LTD | COMPANY | | | B-105, GREATER KAILASH - I, NEV INDIA | Delhi | | | 110048 | 0000000000KNAD000731 | | Amount for unclaimed and un | 615.00 | 24-JUL-2017 |
| ABHAY | UTTAM | NAIK | UTTAM | MURARI | NAIK | C/o WEZMANN INDUSTRIES, A9-3-INDIA | Maharashtra | | | 422010 | KN00120109070069950 | | Amount for unclaimed and un | 1,700.00 | 24-JUL-2017 |
| ABHAY | SAPRE | W | E | SAPRE | | 51/B KAMALA NAGAR BHOPAL (M INDIA | Madhya Pradesh | | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 2,700.00 | 24-JUL-2017 |
| ABHJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shiakart MAHALAXMI SOCIETY INDIA | Maharashtra | | | 416416 | KN00120247030002981 | | Amount for unclaimed and un | 195.00 | 24-JUL-2017 |
| ACHYUT | GUNDO | JOSHI | NA | | | 440A/5 SOMWAR PETH KINARA A INDIA | Maharashtra | | | 415110 | 0000IN30154918452914 | | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T.M INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 8,040.00 | 24-JUL-2017 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T.M INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000950 | | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| AJAY | KUMAR | SRIVASTAVA | VNSRIVASTAVA | | | FLAT AG 16 ELITE GREENWOODS INDIA | Karnataka | | | 560100 | 0000IN3002391129837 | | Amount for unclaimed and un | 195.00 | 24-JUL-2017 |
| AJIT | ADGONDA | PATIL | ADGONDA | | | NEAR JAIN TEMPLE KOTHALI TAL INDIA | Maharashtra | | | 416101 | KN001201320000518958 | | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| AMBALAL | MOHANLAL | SHETH | MOHANLAL | | | 64/2, GIRDHARNAGAR, SHAHIBAG INDIA | Gujarat | | | 380011 | 0000000000KNA0000181 | | Amount for unclaimed and un | 1,740.00 | 24-JUL-2017 |
| AMBUJAM | BALSUBRAMANIAN | | MVBALASUBRAMANIAN | | | FLAT NO 6.SRIPAL.2ND FLOOR, C INDIA | Maharashtra | | | 400071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 405.00 | 24-JUL-2017 |
| AMIT | K | BATHLA | SOHANLAL | | | BUS STAND-RANIA, DIST SIRSA, INDIA | Haryana | | | 125076 | 0000000000KNA0001067 | | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| ANANT | KUMAR | JAIN | SOHANLAL | | | SEVEN SEAS INTERNATIONAL, IA INDIA | Maharashtra | | | 400002 | 0000000000KNA0000959 | | Amount for unclaimed and un | 3,120.00 | 24-JUL-2017 |
| ANIL | HARSHADRAI | DHOLAKIA | HARSHADRAI | L | DHOLAKIA | 41 E, SARASWATI APARTMENT, O INDIA | Gujarat | | | 395001 | KN00120235000111290 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ANIL | KUMAR | GUPTA | JAGBANDHU | | | C/O KISHORI LALL FLOUR MILL, H INDIA | Jharkhand | | | 834001 | 0000000000KNA0000572 | | Amount for unclaimed and un | 7,500.00 | 24-JUL-2017 |
| ANIL | KUMAR | JAGNANY | LATE | SHIVMOHAN | JAGNANY | C/O GHANSHYAM GIRDHARILAL, F INDIA | Bihar | | | 811302 | 0000000000KNA0000875 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ANIL | JAIN | KULBHUSHAN | | | | 52-JAIN NAGAR, TALAB TILOO, JA INDIA | Jammu and Kashmir | | | 180002 | 0000000000KNA0001124 | | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| ANIL | KUMAR | BISTU | BHUSHAN | BISTU | | GOODLASS NEROLAC PAINTS LTI INDIA | Bihar | | | 800001 | 0000000000KNA1000088 | | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| ANIRUDDH | JOSHI | CHINTAMAN | | | | B-1, FLAT 25 & 26, RUNWAL NAGA INDIA | Maharashtra | | | 400601 | 0000000000KNA0000742 | | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| ANJU | DHAMIA | RAVINDER | | | | HOUSE NO 2329-B SECTOR 42-C INDIA | Chandigarh | | | 160336 | 0000000000KNA0000981 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ANKUR | KIRIT | GAGLANI | KIRIT | CHAMPKALAL | GAGLANI | PREERA, FIRST FLOOR HANSGOTI INDIA | Maharashtra | | | 400066 | 0000000000KNA0000957 | | Amount for unclaimed and un | 165.00 | 24-JUL-2017 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | C/A SREENIVASA RAO, NEW C- INDIA | Andhra Pradesh | | | 500258 | 0000000000KNA0000089 | | Amount for unclaimed and un | 1,125.00 | 24-JUL-2017 |
| ARJUN | CHANDRA | MAHANTA | NA | | | BALDEV JI U COLONY MINING RO INDIA | Orissa | | | 758001 | 0000IN30290248200422 | | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| ARUN | DAGGARWAL | | DHARAMBIR | | | C/O EXECUTOR OF ESTATE OF L INDIA | Maharashtra | | | 400010 | 0000000000KNA0000544 | | Amount for unclaimed and un | 1,500.00 | 24-JUL-2017 |
| ARUN | KUMAR | BIDANI | DIN | DAYAL | | 19A/31, TAKSHILA, ANDHARI (E), I INDIA | Maharashtra | | | 400093 | 0000000000KNA0001144 | | Amount for unclaimed and un | 990.00 | 24-JUL-2017 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 311/SECTPR 31-A, CHANDIGARH INDIA | Chandigarh | | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ARVINDKUMAR | C | SHAH | CHANDULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, INDIA | Maharashtra | | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| ASHA | ABHAY | PADALKAR | ABHAY | | | S NO 62/4, BAKUL NAGAR POKALE INDIA | Maharashtra | | | 411037 | 0000000000KNA0003519 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ASHIM | GHOSH | KRISHNA | DAS | GHOSH | | C/15 O N G C NAGAR PALAVASNA INDIA | Gujarat | | | 384003 | 0000IN3004742226972 | | Amount for unclaimed and un | 600.00 | 24-JUL-2017 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | ASHOKHUMANGAL, BAZAR WARD, A INDIA | Maharashtra | | | 401303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O R.K. ARORA & CO. SHOP NO. INDIA | Uttar Pradesh | | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ASHOK | KUMAR | TALWAR | NA | | | 228 KAMLA MARKET NEW DELHI INDIA | Delhi | | | 110002 | 0000IN30088813096812 | | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| ASHWANI | KUMAR | BHARDWAJ | RAJINDER | NATH | BHARDWAJ | 460 J.P.NAGAR JALANDHAR CITY INDIA | Punjab | | | 144001 | KN001201320000456621 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ASK | RAYMOND | JAMESSECURITIES NA | | | | BAND BOX HOUSE (REAR) 2ND FL INDIA | Maharashtra | | | 400025 | 0000IN30036020018439 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| ASMA | A | LOKHANDWALA | MIRABAS | | | 163, SNEH SADAN, FLAT-93, SHAI INDIA | Maharashtra | | | 400005 | 0000000000KNA0001115 | | Amount for unclaimed and un | 1,950.00 | 24-JUL-2017 |
| ASMITA | BHARAT | VAISHNAV | BHARAT | VAISHNAV | | 11VJAYANT FLAT BH BANSIDHAR INDIA | Gujarat | | | 380007 | 0000IN30127630043253 | | Amount for unclaimed and un | 750.00 | 24-JUL-2017 |
| ASSANDAS | LALWANI | JASSUMAL | | | | 15/17, LALWADI, ANGADIA CHAWL INDIA | Maharashtra | | | 400002 | 0000000000KNA0000759 | | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, I INDIA | Uttar Pradesh | | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 750.00 | 24-JUL-2017 |
| AUSULA | PADMA | VIDYA | SAGAR | | | 9-7-114/1 PLOT NO 119 ROAD NO INDIA | Andhra Pradesh | | | 500059 | 0000IN30044110566055 | | Amount for unclaimed and un | 3,750.00 | 24-JUL-2017 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, INDIA | Maharashtra | | | 400055 | 0000000000KNA0000165 | | Amount for unclaimed and un | 375.00 | 24-JUL-2017 |
| BASAPPA | MALLAPPA | EKUNDE | MRMALLAPPA | | | POST BOX NO 5 CHALKARANAJI T INDIA | Maharashtra | | | 416115 | 0000000000KNA0000118 | | Amount for unclaimed and un | 13,500.00 | 24-JUL-2017 |
| BHAGWANDAS | RAMDAS | BHAGWANDAS | | | | RAMDAS RANCHOODAS BLDG., 4 INDIA | Maharashtra | | | 400002 | 0000000000KNA0000189 | | Amount for unclaimed and un | 4,470.00 | 24-JUL-2017 |
| BHANUBAI | BHAGWANDAS | BHAGWANDAS | | | | RAMDEV RANCHOODAS BLDG., 4 INDIA | Maharashtra | | | 400002 | 0000000000KNA0000389 | | Amount for unclaimed and un | 4,470.00 | 24-JUL-2017 |
| BHANUDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG NO 2, FLAT NO.2, ARCHANA INDIA | Maharashtra | | | 411004 | 0000000000KNA0000036 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| BHARAT | KESHAVLAL | SHAH | KESHAVLAL | | | 13, BABU BHAVAN, 2ND FLR., 52/5 INDIA | Maharashtra | | | 400003 | 0000000000KNA0000154 | | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS. GRAIN MARKE INDIA | Gujarat | | | 361001 | 0000000000KNA0000465 | | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| BIMAL | AGARWAL | BEHANI | MOHAN | LAL | | C/O KHAITAN AUTOMOBILES IND INDIA | Jharkhand | | | 825301 | 0000000000KNA0000494 | | Amount for unclaimed and un | 2,070.00 | 24-JUL-2017 |
| BINOD | KUMAR | BEHANI | GNBEHANI | | | 38, VIVEKANAND ROAD, CALCUTTI INDIA | West Bengal | | | 700006 | 0000000000KNA0000209 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| BINOD | AGARWAL | ATMA | RAM | | | C/O BINOD STORE MALIYATI MARI INDIA | Jharkhand | | | 825301 | 0000000000KNA0000495 | | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| BINOD | KANTILAL | BHUTA | MRKANTILAL | | | 22 POPAL WADI NOKIA BHAWAN, I INDIA | Maharashtra | | | 400002 | 0000000000KNA0000748 | | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| BIPIN | MOHAN | SINGH | DIWAN | RANBIR | SINGH | C/O UMAKANT SHETHNA 4 SHUBH INDIA | Maharashtra | | | 400002 | 0000000000KNA0000119 | | Amount for unclaimed and un | 3,300.00 | 24-JUL-2017 |
| BRJU | FURTADO | SINGH | PETER | FURTADO | | 10/0/1, HO CHI MINH SARANI, CAL INDIA | West Bengal | | | 700071 | 0000000000KNA0000099 | | Amount for unclaimed and un | 540.00 | 24-JUL-2017 |
| CARLITA | JANAIAH | LATE | MR | CNARSIAH | | 10,PANCHARATNA,1ST FLOOR, O INDIA | Maharashtra | | | 401105 | 0000000000KNC0000333 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| CH | KUMAR | LATE | MANOHAR | | | GOODLASS NEROLAC PAINTS LTI INDIA | Andhra Pradesh | | | 500048 | 0000000000KNC1000005 | | Amount for unclaimed and un | 105.00 | 24-JUL-2017 |
| CHAND | KUMAR | PURCHIT | MANOHAR | | | 692-KUNDE WALAN; AJMERI GATE INDIA | Delhi | | | 110006 | 0000000000KNC0000311 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| CHANDRAKANT | PANMANAND | GUPTA | MURARILAL | | | 1441 BUNGLLOW, PADALKAR HOUS INDIA | Maharashtra | | | 411037 | 00001202890008819301 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 107/3, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNC0000189 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 107/3, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNC0000310 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| CHETAN | N | SANGHAVI | NKSANGHAVI | | | NO 4903.9TH FLOOR, HIGH POINT INDIA | Karnataka | | | 560001 | 0000000000KNC0000392 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| CHHAYA | VIVEK | MHATRE | VIVEK | | | 3/51, GOVIND DHAM, RAM MANDI INDIA | Maharashtra | | | 401101 | 0000000000KNC0000192 | | Amount for unclaimed and un | 105.00 | 24-JUL-2017 |
| CITIBANK | N | A | NA | | | BHAGWANDAS & CO., 42.PEERBH INDIA | Maharashtra | | | 400021 | 0000000000KNC0000295 | | Amount for unclaimed and un | 3,000.00 | 24-JUL-2017 |
| CS | KRISHNAN | C | K | SUNDERIYER | | WEST OF CHIRAKKAL PALACE KC INDIA | Kerala | | | 680664 | 0000000000KNC0000170 | | Amount for unclaimed and un | 165.00 | 24-JUL-2017 |
| DAMYANTI | DHARAMSEY | NA | DHARAMSEY | | | 154/2, JAIN SOCIETY, SION (W), M INDIA | Maharashtra | | | 400022 | 0000000000KNC0000282 | | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| G1TATREYULLU | KOMARAVOLU | | NA | | | H NO 205 SURYA TOWERS A BLO INDIA | Andhra Pradesh | | | 518004 | 0000IN30024113656275 | | Amount for unclaimed and un | 30.00 | 24-JUL-2017 |
| DAVIS | T | P | POULOSE | T | K | NO 1 LAKSHMI APARTMENTS NO INDIA | Tamil Nadu | | | 600102 | 0000IN30163760 | | | | |

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|----------------|--------------|-----------------|-------------------------------|-----------|--------------|---------------------------------|-------|----------------|--------|-----------------------|-----------------------------|----------|-------------|
| DEEPAK | NSHAH | | NATVARLAL | | | 237/15, JAWAHAR NAGAR, ROAD I | INDIA | Maharashtra | 400062 | 0000000000KND0000234 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| DEVA | PROSAD | SINHARAY | MADAN | MOHAN | SINHARAY | ANSAL ANAND DHAM B 426 HARI | INDIA | Uttarakhand | 249205 | 0000IN30088814792540 | Amount for unclaimed and un | 2,100.00 | 24-JUL-2017 |
| DEVENDRA | MEHTA | | SHRISMEHTA | | | DEVENDRA MEHTA & ASSOCIATE | INDIA | Karnataka | 560002 | 0000000000KND0000463 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| DEVENDRA | MEHTA | | SHRISMEHTA | | | DEVENDRA MEHTA & ASSOCIATE | INDIA | Karnataka | 560002 | 0000000000KND0000527 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| DEVI | LALWANI | | ASSANDAS | | | 15/17, LALWADI, ANGADIA CHAWL | INDIA | Maharashtra | 400002 | 0000000000KND0000421 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| DEVIDAS | MAHADEVRAO | DHAMIK | MAHADEVRAO | | | NIRESH INVESTMENTS, M/S JAN | INDIA | Maharashtra | 442301 | 0000000000KND0000433 | Amount for unclaimed and un | 615.00 | 24-JUL-2017 |
| DHANRAJ | SURESH | MASAND | SURESH | MASAND | | B-10/54 VIJAY NAGARI ANNEXE W | INDIA | Maharashtra | 400001 | 0000000000KND0000439 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| DHARA | HIMANSHU | VASANI | HIMANSHU | B | VASANI | B-802 ISHAN APT VASHI STREET I | INDIA | Gujarat | 396001 | 0000IN30048411052120 | Amount for unclaimed and un | 1,275.00 | 24-JUL-2017 |
| DHIR | LALIT | AGRAWAL | NA | | | 4 KATRA ROAD ALLAHABAD | INDIA | Uttar Pradesh | 211002 | 0000IN3001110400963 | Amount for unclaimed and un | 30.00 | 24-JUL-2017 |
| DINESH | KUMAR | MISHRA | R | | MISHRA | 167 A SENAMI VIHAR RAEBARELI | INDIA | Uttar Pradesh | 226025 | 0000IN30290243769858 | Amount for unclaimed and un | 105.00 | 24-JUL-2017 |
| DIPAKKUMAR | KANCHANLAL | BODIWALA | KANCHANLAL | P | BODIWALA | 15-AD,PRITYI, KRISHNANAGAR S | INDIA | Gujarat | 395009 | KN001204310000003669 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| DRAUPADI | J | MANDHAWANI | JHAMNADAS | | | 101,AMMI BHAVAN BLOCK NO C-6 | INDIA | Maharashtra | 421004 | 0000000000KND0000480 | Amount for unclaimed and un | 5,100.00 | 24-JUL-2017 |
| DULRAJ | BOTHTRA | | B | L | BOTHTRA | 1 2 243 DOMALGUDA HYDERABA | INDIA | Andhra Pradesh | 500029 | 0000IN30039411405565 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| G | ASHA | RATHOREJAIN | M | | GAUTAM | 101, TANNAN APARTMENTS, D.V. | INDIA | Andhra Pradesh | 500003 | 0000000000KND0000256 | Amount for unclaimed and un | 2,550.00 | 24-JUL-2017 |
| GAGAN | RANDEV | | SURINDER | | | 40/7, BALKYUNJI CIRCULAR ROAD | INDIA | West Bengal | 700019 | 0000000000KND0000287 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| GANESH | MISRA | | INDRADEV | | | 56/1, FRIENDS COLONY EAST NEI | INDIA | Delhi | 110065 | 0000000000KNG0000241 | Amount for unclaimed and un | 3,750.00 | 24-JUL-2017 |
| GANESH | LAL | BABEL | NA | | | C/O SIDHI VILA 79 KARDHAR COI | INDIA | Rajasthan | 313001 | 0000IN30018310149874 | Amount for unclaimed and un | 315.00 | 24-JUL-2017 |
| GANESHLAL | BABEL | | NA | | | C/O SIDHI VILA 79 , KARDHAR COI | INDIA | Rajasthan | 313001 | 0000IN30127610535868 | Amount for unclaimed and un | 375.00 | 24-JUL-2017 |
| GARWARE | PAINTS | LTD | NA | | | RUSTOM BUILDING, 29, VEER NA | INDIA | Maharashtra | 400023 | 0000000000KNG0000149 | Amount for unclaimed and un | 1,875.00 | 24-JUL-2017 |
| GAURI | SHANKAR | | SANTLAL | | AGGARWAL | A-86, GUJRRAWALA TOWN PART-1 | INDIA | Delhi | 110009 | 0000000000KNG0000381 | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| GAUTAM | CHAKRABORTY | | NC | | CHAKRABORTY | TEA CELL, 4TH FLOOR, CREDIT D | INDIA | West Bengal | 700001 | 0000000000KNG0000252 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| GHEEMCHAND | | | JGAIJRAJJI | | | 102,VASUDEVHARA 91,AMRIT NAG | INDIA | Maharashtra | 400093 | 0000000000KNG0000215 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| JOSEPHINE | LUCY | | S | | DHIVIANATHAN | 2-32, THOMAS PARK HSG UNIT, B | INDIA | Maharashtra | 641018 | 0000000000KNG0000191 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| GM | SOMIEE | FINANCEPVTLTD | NA | | | SHOP NO.14 15, UNITED APTS/BI | INDIA | Maharashtra | 411001 | 0000IN301112715828398 | Amount for unclaimed and un | 900.00 | 24-JUL-2017 |
| GRAND | MARKET | INVESTMENTSERVA | NA | | | 48, JOOTHICA, 10TH FLOOR, 22, | INDIA | Maharashtra | 400007 | 0000000000KNG0000157 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| GURJIT | RANDHAWA | GIRDHARDAS | SAMPAT | | | C/O BRIG.R.S.RANDHAWA, A-34, F | INDIA | Uttar Pradesh | 250001 | 0000000000KNG0000118 | Amount for unclaimed and un | 405.00 | 24-JUL-2017 |
| HANSA | GIRDHARDAS | SAMPAT | GIRDHARDAS | | | 76/8, USHA DARSHAN, R.A. KIDW | INDIA | Maharashtra | 400019 | 0000000000KND0000092 | Amount for unclaimed and un | 750.00 | 24-JUL-2017 |
| HANSABEN | DESAI | JAWAHARLAL | DESAI | | | B-22, NEW NAVJYOT SOCIETY, NF | INDIA | Gujarat | 380052 | 0000000000KND0000220 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| HARSHA | MANWANI | VORA | MANWANI | | | 1,BALUKUND PARK, NEAR SAE | INDIA | Gujarat | 390015 | 0000000000KND0000371 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| HEMA | RANGANATHAN | | KRANGANATHAN | | | 11, KENILWORTH, PEGDER ROAD | INDIA | Maharashtra | 400026 | 0000000000KND0000149 | Amount for unclaimed and un | 270.00 | 24-JUL-2017 |
| HEMANGINI | PARIKH | VINITKUMAR | | | | 9 VIDYA BHAVAN 4TH FLOOR ANC | INDIA | Maharashtra | 400058 | 0000000000KND0000402 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| HEMANT | PURSHOTTAM | SAMPAT | PURSHOTTAM | | | A/18 MANTRI MANOR KAWADE W | INDIA | Maharashtra | 411001 | 0000000000KND0000129 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| HSANTOSH | | | HUSATHYAPRAKASH | | | ASHOK LEYLAND FINANCE LIMITE | INDIA | Karnataka | 585101 | 0000000000KND0000367 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| IMTIAZ | HASSAN | CHILWAN | HASSAN | | | 201-C SAI AMIT CHS LTD B/H BUS | INDIA | Maharashtra | 400061 | 0000000000KND0000091 | Amount for unclaimed and un | 4,590.00 | 24-JUL-2017 |
| INDIRA | PRASHAR | | SK | PRASHAR | | H. NO. 719, SECTOR-43-A CHANDI | INDIA | Chandigarh | 160022 | 0000000000KND0000109 | Amount for unclaimed and un | 315.00 | 24-JUL-2017 |
| INDULAL | BHOJIGAL | MEHTA | BHOJIGAL | PRASHAR | ESQ | 11, S.A.BRELI ROAD, MUMBAI 6 | INDIA | Maharashtra | 400023 | 0000000000KND0000221 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| INDUMATI | SHIVANATH | JOSHI | VISHWANATH | | | 169-D, SAVITRI VIHAR, DR. PURA | INDIA | Maharashtra | 400014 | 0000000000KND0000149 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| JAGDISH | KANTILAL | SHAH | KANTI | | | 7/1, VITRAG FLATS P. T. COLLEGE | INDIA | Maharashtra | 380007 | 0000000000KND0000536 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| JAI | BHAGWAN | SHARMA | GOVIND | PRASAD | SHARMA | WARD 10, SHARAKPURA, MIRAPU | INDIA | Uttar Pradesh | 251001 | 0000IN30226910605638 | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| JAMANDAS | VITHALDAS | GANDHA | NA | | | 26 SRINATH APARTMENTS OLD T | INDIA | Maharashtra | 410206 | 0000000000KND0000752 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| JANNETTE | PEREIRA | MARYIN | PEREIRA | | | 36 SADRUDIN HOUSE NESBIY RO | INDIA | Maharashtra | 400010 | 0000000000KND0000150 | Amount for unclaimed and un | 3,750.00 | 24-JUL-2017 |
| JASIBAI | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT,BLOCK 40/ | INDIA | Maharashtra | 400058 | 0000000000KND0000232 | Amount for unclaimed and un | 60.00 | 24-JUL-2017 |
| JHAMAN | MANDHAWANI | BHAGCHAND | | | | 101, AMMI BHAVAN, BLOCK NO C- | INDIA | Maharashtra | 421004 | 0000000000KND0000524 | Amount for unclaimed and un | 3,840.00 | 24-JUL-2017 |
| JIMMY | MOSES | JACOBS | MRMOSES | JACOBS | SHAH | C-5, DIAMOND PARK, DATTA MAN | INDIA | Gujarat | 400055 | 0000000000KND0000093 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| JITENDRA | J | SHAH | JAYANTILAL | C | SHAH | 202 GAURAV FLATS GHOD DOD R | INDIA | Gujarat | 395007 | 0000IN30084510330558 | Amount for unclaimed and un | 135.00 | 24-JUL-2017 |
| JOEL | JIMMY | JACOBS | MRJIMMY | MIACOBS | | C-5, DIAMOND PARK, DATTA MAN | INDIA | Maharashtra | 400055 | 0000000000KND0000093 | Amount for unclaimed and un | 165.00 | 24-JUL-2017 |
| JOHN | VARKEY | JACOBS | PARAMBATH | | | KUNNIL HOUSE, KIZHUMURI P.O., | INDIA | Kerala | 686663 | 0000000000KND0000362 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| JOHN | CP | JAMES | CV | PHILOPOSE | | CHANDRAVIRATHIL HOUSE, KALP | INDIA | Kerala | 682035 | 0000000000KND0000440 | Amount for unclaimed and un | 600.00 | 24-JUL-2017 |
| K | V | JAMES | VARKEY | | | KOCHUMURYIL, PONTNANPUZHA | INDIA | Kerala | 688544 | KN001201090001540677 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| K | RAJAVEJULI | | NA | | | 30 C, AVINAI COLONY MANNAPPA, | INDIA | Tamil Nadu | 600085 | 0000000000KND0005828 | Amount for unclaimed and un | 195.00 | 24-JUL-2017 |
| KABITA | CHANDRAKUMAR | | C | KESAVA | PILLAI | NO 15 KESAVA NAGAR THIRUPAP | INDIA | Tamil Nadu | 607002 | 0000IN30021411127092 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| KAILASH | CHAND | VERMA | RATAN | LAL | | 23/1 MADHAV GHOSH ROAD 4TH | INDIA | West Bengal | 711106 | 0000000000KND0000689 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| KALIM | AHMED | KHAN | BIHARILAL | | | C/O M/S KANSAI NEROLAC PAINT | INDIA | Rajasthan | 313004 | 0000000000KND000061 | Amount for unclaimed and un | 1,665.00 | 24-JUL-2017 |
| KALPANA | MURLIDHAR | SHIRNAME | NOOR | MOHAMMED | | 2, PUSHPA PARK, DAFTARY ROA | INDIA | Maharashtra | 400097 | 0000000000KND0000300 | Amount for unclaimed and un | 9,375.00 | 24-JUL-2017 |
| KAMLA | DEVI | WOMRDEWAN | MURLIDHAR | | SINGH | 2, CHAKRADHAR 'A', L.I.C. COLON | INDIA | Maharashtra | 411038 | 0000000000KND0000598 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| KAMLA | PANJWANI | SANTIDAS | WOMRDEWAN | BRIMMOHAN | | 10/01, HO CHI MINH SARANI, CAL | INDIA | West Bengal | 700071 | 0000000000KND0000154 | Amount for unclaimed and un | 945.00 | 24-JUL-2017 |
| KAMLA | PANJWANI | SANTIDAS | SANTIDAS | | | B-2/11 KANAYA NAGAR, CO-OP H | INDIA | Maharashtra | 400003 | 0000000000KND0000823 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| KANTABEN | CBANWISH | SIGNATH | C/101,GAGANVIHAR APARTMENT, | | | C/101,GAGANVIHAR APARTMENT, | INDIA | Gujarat | 390001 | 0000000000KND0000829 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| KARUNAMAYEE | CHATTERJEE | SIGNATH | C/O,ADDL CHIEF ENGINEER-CIVIL | | | C/O,ADDL CHIEF ENGINEER-CIVIL | INDIA | Madhya Pradesh | 484552 | 0000000000KND0000234 | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| KASHYAP | P | DALAL | PRADEEP | DALAL | | 77 BHULABHAI DESAI ROAD 25/26 | INDIA | Maharashtra | 400026 | 0000000000KND0000984 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| KETUL | PRAKASHBHAI | THAKKAR | PRAKASH | KANTILAL | THAKKAR | DEVNIWAS 1ST FLOOR B/H JANH | INDIA | Gujarat | 380008 | 0000000000KND0001118 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| KGRAMAKRISHNAN | | | SGOPALAKRISHNAN | | | H-379, NARAIN VIHAR, NEW DELH | INDIA | Delhi | 110028 | 0000000000KND0000191 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| KHASHABA | BAHIRU | JAMDADE | BAHIRU | | | 29, LJJAT GANGA COOP HSG SC | INDIA | Maharashtra | 400081 | 0000000000KND0000195 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| KISHNA | KUMAR | GOENKA | BAJUNATH | PRASAD | | 4, FAIRLINE PLAGE, 6TH FLOOR, | INDIA | West Bengal | 700001 | 0000000000KND0000233 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| KISHORE | BHAGWANDAS | HINDUJA | BHAGWANDAS | | | FLAT 3, 408/C, FORWARD HOUSE, | INDIA | Maharashtra | 400075 | 0000000000KND0000224 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| KRISHAN | KUMAR | PREM | PREM | CHAND | | PLOT NO.34, MAYAPURI (BANK C | INDIA | Haryana | 135001 | 0000IN30290240311948 | Amount for unclaimed and un | 450.00 | 24-JUL-2017 |
| KRISHNAKANT | GOPALDAS | MEHTA | GOPALDAS | | | 327, SARASWATI BHUVAN, ASTOC | INDIA | Gujarat | 380001 | 0000000000KND0000177 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| KRISHNAN | C | M | C | | MENON | 7C JOMER HAVEN ILLOM ROAD C | INDIA | Kerala | 682016 | 0000IN30089610022222 | Amount for unclaimed and un | 3,750.00 | 24-JUL-2017 |
| KUSUMBHEN | MANILAL | DOSHI | MANILAL | | | C/O. SURESH MANILAL DOSHI 20 | INDIA | Gujarat | 390001 | 0000000000KND0000424 | Amount for unclaimed and un | 420.00 | 24-JUL-2017 |
| LALIT | GUPTA | VEDPRAKASH | | | | 63, SUNDER NAGAR, NEW DELHI | INDIA | Delhi | 110003 | 0000000000KND0000142 | Amount for unclaimed and un | 30.00 | 24-JUL-2017 |
| LAXMAN | REDDY | DV | D | V | KONDAL | DILIP FINANCIAL SECURITIES LT | INDIA | Andhra Pradesh | 500001 | 0000000000KND1000012 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| LAXMIBEN | TULSIDAS | PATEL | TULSIDAS | | | MULHIVAS, AT & PO.,ADALAJ | INDIA | Gujarat | 380001 | 0000000000KND0000185 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| LAXMIKANT | PRALAL | GOSWALIA | PRALAL | | | 9, NARASATA, PLOT NO 36, GARO | INDIA | Maharashtra | 400077 | 0000000000KND000103 | Amount for unclaimed and un | 2,070.00 | 24-JUL-2017 |
| LEELADHAR | NARAYAN | SUVARNA | MRNARAYAN | | | 121, ARAMNAGAR II, JAYPRAKASI | INDIA | Maharashtra | 400061 | 0000000000KND1000002 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| M | GAUTAM | RATHOREJAIN | MOTILAL | | | 101, TANNAN APARTMENTS, D.) | INDIA | Andhra Pradesh | 500003 | 0000000000KND0000717 | Amount for unclaimed and un | 195.00 | 24 |

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|----------------|----------------------|--------------|----------------|-------------|---|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| MAHESH | KUMAR | DHAMJIA | RAMJI | LAL | H.NO.1416-A, SECTOR 20-B, CHAN INDIA | Chandigarh | 169020 | 0000000000KNM0001064 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| MAHESH | RAMCHANDRA | KOKATE | RAMCHANDRA | | A/2 FLAT NO 503 RUNWAL ESTATI INDIA | Maharashtra | 400606 | 0000IN30154918580506 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| MALLIKA | NARAYANAN | | T | V | B/11, GREEN LAND, PLOT NO. 5.V.INDIA | Maharashtra | 400075 | 0000000000KNM0000976 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| MANGESH | ATMARAM | BHENDE | MRATMARAM | | 10/43, SADHANA, SUBODH CO-OP INDIA | Maharashtra | 400054 | 0000000000KNM1000001 | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| MANIK | ROY | | KJROY | | ASHOKA APARTMENT FLAT NO C INDIA | Jharkhand | 826001 | 0000000000KNM0000969 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| MANISH | KUMAR | GUPTA | SATYA | PRAKASH | C/O GISCO PAINTS NO 24, INDUS INDIA | Madhya Pradesh | 482004 | 0000IN30169610795270 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| MANJUREE | MADHAV | KHAMBETE | MADHAV | | 0210 PARKWOOD DRIVE # 6 CUPE UNITED STATES OF INDIA | INDIA | 999999 | 0000000000KNM0000553 | Amount for unclaimed and un | 3,075.00 | 24-JUL-2017 |
| MANJU | HIMMAT | JHAVERI | HIMMAT | | 403, CHETHA, 142-143, J.P.ROAD, INDIA | Maharashtra | 400053 | 0000000000KNM0000271 | Amount for unclaimed and un | 180.00 | 24-JUL-2017 |
| MANOJ | MAHESHWARI | | OM | PRAKASH | S-5, ARIHANT VIHAR, C-47, PARAS INDIA | Rajasthan | 302015 | 0000000000KNM0000831 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| MANVANT | MAHESHCHANDR VORA | | MAHESHCHANDRA | | 1, BALMUKUND PARK, VASNA RO.INDIA | Gujarat | 390015 | 0000000000KNM0000890 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| MATE | PRAKASH | TUKARAM | TUKARAM | | 191, SHANIWAR PETH PUNE INDIA | Maharashtra | 411030 | 0000000000KNP0000412 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| MATHEW | KADAMPANATTU ABRAHAM | | MATHEW | ABRAHAM | BETHEL COTTAGE PARIYARAM P INDIA | Kerala | 686021 | 0000IN302020241376582 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| MAYANK | RAMANLAL | NAIK | RAMANLAL | NAIK | 020 BHAGYODAYA CHS SECTOR 1 INDIA | Maharashtra | 400104 | 0000000000KNM0000917 | Amount for unclaimed and un | 270.00 | 24-JUL-2017 |
| MEHERWAN | ERACH | GAJ | ERACH | | 1889, ZENZI GATE, AHMEDNAGAR INDIA | Maharashtra | 414001 | 0000000000KNM0000725 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| MEHRBANO | NUSSERWANJI | SESEVAI | NUSSERWANJI | | MEHERBANO, AZAD ROAD, JUBILI INDIA | Maharashtra | 400054 | 0000000000KNM10000282 | Amount for unclaimed and un | 3,600.00 | 24-JUL-2017 |
| MINAL | PRANESH | MADGERI | PRANESH | | 40 A/13 BRINDAVAN MAJIWAD T INDIA | Maharashtra | 400081 | 0000000000KNM0001305 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | SINCHAN APARTMENT,BLOCK 40/INDIA | Maharashtra | 400058 | 0000000000KNM0000374 | Amount for unclaimed and un | 885.00 | 24-JUL-2017 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | SINCHAN APARTMENT, BLK- 402 INDIA | Maharashtra | 400058 | 0000000000KNM0000445 | Amount for unclaimed and un | 60.00 | 24-JUL-2017 |
| MOHANLAL | TULSIDAS | BHATIA | MR | TULSIDAS | AA: AMIRA NAGRI AA; BLOCK NO INDIA | Maharashtra | 410201 | 0000000000KNM0001028 | Amount for unclaimed and un | 30.00 | 24-JUL-2017 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | VICTOR | 7, VIJAY BHAVAN, ST. SEBASTION INDIA | Maharashtra | 400050 | 0000000000KNM0000287 | Amount for unclaimed and un | 2,790.00 | 24-JUL-2017 |
| MR | GANESAN | RATHINASWAMY | NA | | OLD 52 DAMU NAGAR I FLOOR PL, INDIA | Tamil Nadu | 641045 | KNM01201160100061834 | Amount for unclaimed and un | 1,815.00 | 24-JUL-2017 |
| MUBARAK | H | GIANI | HASIAN | | 304 JUBILEE MANSION JUBILEE I INDIA | Maharashtra | 400061 | 0000000000KNM0001288 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| MUKUND | SAKHARAM | BELHE | SAKHARAM | | C-18, SAHAKAR FLAT, WADALA INDIA | Maharashtra | 400021 | 0000000000KNM0000211 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| MURLIDHAR | SONI | | MOTILALI | SONI | NEAR-SHIV BADI STATION ROAD INDIA | Rajasthan | 341303 | 0000IN30039411446774 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| N | GAUTAMCHAND | BOKADIA | NEMICHAND | | 21, PALLAPPAN STREET, SOWLA INDIA | Tamil Nadu | 600079 | 0000000000KNM0000017 | Amount for unclaimed and un | 195.00 | 24-JUL-2017 |
| NAGESH | K | | COMPANY | | YOGAKSHEMA, JEEVAN BIMA INDIA | Maharashtra | 400021 | 0000000000KNL0000042 | Amount for unclaimed and un | 1,500.00 | 24-JUL-2017 |
| NAGESH | K | NA | | | 224 MITTAL COURT 'B' WING 2ND INDIA | Maharashtra | 400050 | 0000000000KNM0001970 | Amount for unclaimed and un | 9,750.00 | 24-JUL-2017 |
| NAINA | RAMAKANT | MATHURE | NA | | FLAT NO 1 GROUND FLOOR MAH INDIA | Maharashtra | 400084 | 0000000000KNM0000914 | Amount for unclaimed and un | 615.00 | 24-JUL-2017 |
| NALIN | NIWADAN | BHATT N | MR | NILVADAN | C/O. OJAS N. BHATT 5/B, NERUL INDIA | Gujarat | 395001 | 0000000000KNM0000088 | Amount for unclaimed and un | 4,590.00 | 24-JUL-2017 |
| NANIK | MENGHRAJ | KALVANI | MENGHRAJ | N | 604, COCAINIC CARTERS ROAD 6/ INDIA | Maharashtra | 400050 | 0000IN300142100682591 | Amount for unclaimed and un | 300.00 | 24-JUL-2017 |
| NAORQJI | HORMASJI | WADIA | HORMASJI | | 35, BURMA MINES, JAMSHPUR INDIA | Jharkhand | 831007 | 0000000000KNM0000029 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| NARENDRA | KUMAR | GUPTA | UDIT | NARAIN | 17, SRAVANA, NOFRA, NEAR R.C. INDIA | Maharashtra | 400005 | 0000000000KNM0000252 | Amount for unclaimed and un | 390.00 | 24-JUL-2017 |
| NARESH | CSHAH | | CHHOTALAL | | SIDAT MANSION 257A,KOTACHIH INDIA | Maharashtra | 400004 | 0000000000KNM0000561 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| NARUTJ | SINGH | KANWAR | SWARANJIT | SINGH | NO 9 RING ROAD LAJPAT NAGAR INDIA | Delhi | 110024 | 0000000000KNM0000964 | Amount for unclaimed and un | 6,240.00 | 24-JUL-2017 |
| NATYARLAL | S | BHANATI | SHANKERLAL | | VITTAH VILLA, LANCHIT COLONY, INDIA | Maharashtra | 400063 | 0000000000KNM0000495 | Amount for unclaimed and un | 13,545.00 | 24-JUL-2017 |
| NAYAN | K | THAKAR | KUNARJI | | PARIMAL, JEWELLERS, SHERDI NI INDIA | Gujarat | 388620 | 0000000000KNM0000780 | Amount for unclaimed and un | 180.00 | 24-JUL-2017 |
| NAYANA | PRAMOD | SHAH | PRAMOD | | KOTAK KUNBI, FLAT 11, 3RD FLOOR INDIA | Maharashtra | 400022 | 0000000000KNM0000314 | Amount for unclaimed and un | 300.00 | 24-JUL-2017 |
| NAYANA | DHARAMSEY | ASHAR | DHARAMSEY | | 154/2 JAIN SOCIETY SION MUMBA INDIA | Maharashtra | 400022 | 0000000000KNM0000367 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| NCHITRA | | | VNAGAPPAN | | F-9 HIRANYA 68 GREENWAYS RO INDIA | Tamil Nadu | 600028 | 0000000000KNM0000747 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| NEERJA | MIDHA | | PREM | PAL | C/O DR.VED PRAKASH,MBBS III/INDIA | Delhi | 110024 | 0000000000KNM0000380 | Amount for unclaimed and un | 2,595.00 | 24-JUL-2017 |
| NEHA | YOGESH | | | | 2/24, JUHU GULMOHAR BLDG, GUI INDIA | Maharashtra | 400049 | 0000000000KNM0000407 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | AGAL | 1708A B P II DLF CITY PHASE II INDIA | Haryana | 122002 | 0000000000KNM0000960 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| NEMICHAND | VENICHAND | TALESARA | VENICHAND | | 20 S M C SHOPPING CENTER SH/INDIA | Gujarat | 395003 | 0000000000KNM0000968 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| NILESHKUMAR | PARKEKH | CHANDULAL | CHANDULAL | | 205A, LAXMI APT, 2ND FLOOR, M INDIA | Maharashtra | 400063 | 0000000000KNM0000675 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| NISHA | BHARAT | MEHTA | NA | | A/36 MANIRATAN BUNGLOW 7 B INDIA | Tamil Nadu | 600003 | 0000IN30108010209183 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| NITU | NEMICHAND | TALESARA | NEMICHAND | | FLAT NO A 2 STRINGER APARTM, INDIA | Gujarat | 395003 | 0000000000KNM0000365 | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| NOSHIR | ADI | MEHTA | ADI | NOSHIRWAN | 305,ORIENT HOUSE, 666 LADY JE INDIA | Maharashtra | 400014 | 0000000000KNM0000600 | Amount for unclaimed and un | 60.00 | 24-JUL-2017 |
| OBELISK | TRADING | PRIVATELTD | NA | | 201, NEELAM AA,AAA; WING 108, I INDIA | Maharashtra | 400018 | 0000000000KNM0000024 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| OM | PRAKASH | SHARMA | GOPAL | RAM | OM PRAKASH BALUNATH PURCHI INDIA | Rajasthan | 333021 | 0000000000KNM0000008 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| OM | PARKASH | TUTEJA | NA | | E 128, GREATER KALASH 1 NEV INDIA | Delhi | 110048 | 0000IN30001110418739 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| P | SRIINVAS | REDDY | P | VITTAL | C/O. BALREDDY PRESS 1-4-140, KINDIA | Andhra Pradesh | 530003 | 0000IN30066910008017 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| PANANGHAT | ANTHONY | PAUL | LATE | DRPPANTHONY | C/O. BALREDDY PRESS 1-4-140, KINDIA | Kerala | 673017 | 0000000000KNP0000260 | Amount for unclaimed and un | 14,115.00 | 24-JUL-2017 |
| PANDURANG | BAPURAO | GUNIOTIKAR | BAPURAO | | PLOT NO.39, SURANA NAGAR, OP INDIA | Maharashtra | 431001 | 0000000000KNP0000018 | Amount for unclaimed and un | 7,875.00 | 24-JUL-2017 |
| PARSWANATH | DHARANANAPPA | | AKADHARANAPPA | | C/O RAKESH MAHAJAN ARUN NAI INDIA | Punjab | 151103 | 0000000000KNP0000006 | Amount for unclaimed and un | 6,750.00 | 24-JUL-2017 |
| PARTAP | SINGH | LALVANI | LATE | TIRATH | C/O A.C.CHAKRABORTTI S.R. BAL INDIA | West Bengal | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 2,220.00 | 24-JUL-2017 |
| PAWAN | KUMAR | HETAMPURIA | HEMCHAND | | 415, KUCHA BRUJ NATH, CHANDNI INDIA | Delhi | 110006 | 0000000000KNP0000202 | Amount for unclaimed and un | 720.00 | 24-JUL-2017 |
| PAWANKUMAR | PARASRAM | SHAH | MOTILAL | PARASRAM | 11, SIR HARIRAM GOENKA STREE INDIA | West Bengal | 700007 | 0000000000KNP0000198 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| PBSURENDRANADH | | | LATE | MRPBMENON | JAYEM, PLOT NO.18, NEW BANGSA INDIA | Tamil Nadu | 600962 | 0000000000KNP1000005 | Amount for unclaimed and un | 540.00 | 24-JUL-2017 |
| PERCY | HARVER | | NA | | NEW SITARAM BUILDING 'A' BLOC INDIA | Maharashtra | 400002 | 0000IN30036023264646 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| PMUKUNDAN | NAMBUDIRIPAD | | PMPARAMESWARAN | | C/O.PATHAIKKARA MARG, POST F INDIA | Pondicherry | 673111 | 0000000000KNM0000099 | Amount for unclaimed and un | 10.00 | 24-JUL-2017 |
| PRABHAKAR | VINAYAK | KELKAR | VINAYAK | | WAIKAVI WADI, FIRST FLOOR, NI INDIA | Maharashtra | 400602 | 0000000000KNP0000422 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| PRADEEP | KUMAR | KHEMKA | THAKUR | PRASAD | M/S THAKUR PRASAD KHEMKA PI INDIA | Bihar | 811302 | 0000000000KNP0001161 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| PRAKASH | NAVINTLAL | DESAI | NAVINTLAL | DESAI | SHANTI SADAN SOCIETY, VAJUNA INDIA | Gujarat | 389151 | KNM012028900000109311 | Amount for unclaimed and un | 990.00 | 24-JUL-2017 |
| PRAVIN | SHIVAJI | SAWANT | SHIVAJI | SAWANT | 1/3, AKASH BLDG., 90 FEET ROAD INDIA | Maharashtra | 400077 | 0000000000KNP0000677 | Amount for unclaimed and un | 660.00 | 24-JUL-2017 |
| PRAVIN | SHIVAJI | SAWANT | SHIVAJI | LAXMAN | A 301 VIGNAHARTHA CO OP HOUSI INDIA | Maharashtra | 400615 | 0000IN300328851449615 | Amount for unclaimed and un | 1,500.00 | 24-JUL-2017 |
| PREMA | AGARWAL | | P | AGARWAL | 493/B G T ROAD FLOWER VALLEY INDIA | West Bengal | 711102 | 0000000000KNP0000860 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| PUSHPADEVI | SUDHAKAR | PATHAK | SUDHAKAR | | 8-C11, GANDHI NGR, BANDRA E, INDIA | Maharashtra | 400051 | 0000000000KNP0000061 | Amount for unclaimed and un | 13,500.00 | 24-JUL-2017 |
| R | M | SUBRAMANIAN | S | RAMANATHAN | SELVEM NIVAS, 29/10, KAMBAR S INDIA | Tamil Nadu | 620017 | 0000000000KNR0000949 | Amount for unclaimed and un | 375.00 | 24-JUL-2017 |
| RAHUL | KUMAR | TIWARY | SURESH | TIWARY | C-11 MJPL INDIAN OIL COLONY SI INDIA | Delhi | 110001 | 0000IN30302850534985 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| RAJ | KUMARI | | RAM | MURTI | C/O. SH RAM MURTI BETH, SETHI INDIA | Haryana | 132027 | 0000000000KNR0000352 | Amount for unclaimed and un | 540.00 | 24-JUL-2017 |
| RAJ | KUMARI | | RAM | MURTI | C/O. SH RAM MURTI BETH, SETHI INDIA | Haryana | 132027 | 0000000000KNR0000353 | Amount for unclaimed and un | 920.00 | 24-JUL-2017 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | PARSRAM | 28/6, SINDHU, G. GANDHI STR, INDIA | Maharashtra | 400002 | 0000000000KNR0000077 | Amount for unclaimed and un | 9,375.00 | 24-JUL-2017 |
| RAJ | KUMARI | SANTRAM | | | 14 B KRISHNA NAGAR KANPUR R INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000426 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| RAJ | KUMAR | SAINI | PREM | RAJ | HOUSE NO 145 KOTLA NIHANG R INDIA | Punjab | 140001 | 0000000000KNR1000112 | Amount for unclaimed and un | 10,170.00 | 24-JUL-2017 |
| RAJALAKSHMI | NELLAIAPPAN | | S | NELLAIAPPAN | 5, JAYALAKSHMI STREET VIRUGA INDIA | Tamil Nadu | 600092 | 0000000000KNR0000626 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| RAJANI | N | PREKH | NILESH | | 14/A, CHETAN,1ST ROAD, RAJAWI INDIA | Maharashtra | 400077 | 0000000000KNR0000437 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| RAJAMRAN | SHANKAR | DALVI | SHANKAR | | A/17 RANDHIR VIHAR VEET BHAT INDIA | Maharashtra | 400078 | 0000000000KNR1000044 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| RAJBAHADUR | BRJMOHAN | SHARMA | BRJMOHAN | BHAGATRAM | B 4/02 SANDHYA FLATS OPP ST INDIA | Gujarat | 395009 | 0000000000KNR0000365 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| RAJENDRA | TANDAN | | A | | C/O TANDON BOOK DEPOT TAND INDIA | Uttar Pradesh | 284003 | 0000000000KNR0000094 | Amount for unclaimed and un | 2,670.00 | 24-JUL-2017 |
| RAJEN | PURISHOTTAM | KAVADIA | PURISHOTTAM | KAVADIA | C/O.M.P.KAVADIA HUF 9 B GIRIRA INDIA | Maharashtra | 400026 | 0000IN30075711236514 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | | C/O.RELIANCE ASSOCIATES, 2, C INDIA | West Bengal | 700001 | 0000000000KNR0000377 | Amount for unclaimed and un | 1,260.00 | 24-JUL-2017 |
| RAJESH | KANTILAL | KOTHARI | KANTILAL | | C/O.KOTHARI CHEMICALS, 413,AC INDIA | Maharashtra | 400009 | 0000000000KNR0000421 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| RAJESH | KUMAR | VERMA | DHARAMPAL | | FLAT NO.27,SHANKER MARKET, C INDIA | Delhi | 110001 | 0000000000KNR0000967 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |

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|--------------------|---------------------------|-------------------------|---------------|---------------|-----------|--|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| RAJESH | JAIN | | SHRI | NEMI | CHANDJAIN | C/O PRACHAR COMMUNICATIONS INDIA | Maharashtra | 400023 | 0000000000KNR0000976 | Amount for unclaimed and un | 615.00 | 24-JUL-2017 |
| RAJESH | KUMAR | PANDEY | SHYAM | SUNDER | PANDEY | 1 102 PRAMUKH HILLS CHHARWAH INDIA | Gujarat | 396191 | 00000320267932931632 | Amount for unclaimed and un | 300.00 | 24-JUL-2017 |
| RAJESHREE | SKARNAWAT | | SHANTILAL | | | A/23 SILVER APARTMENTS, SHAN INDIA | Maharashtra | 400023 | 0000000000KNR0000380 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| RAJIV | JAIN | | RAMESH | CHAND | JAIN | T - 5 GREEN PARK EXTENSION N INDIA | Delhi | 110016 | 0000030020610426715 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| RAJNI | SINGH | | BIJAY | KUMAR | SINGH | MIG 208 LOHANAGAR KANKERBA INDIA | Bihar | 800020 | 0000030047642774556 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| RAJNIKANT | CHHOTALAL | SHAH | CHHOTALAL | | | 114, R.K.WADI, V.P.ROAD, 1ST FL INDIA | Maharashtra | 400004 | 0000000000KNR0000385 | Amount for unclaimed and un | 30.00 | 24-JUL-2017 |
| RAJU | KUMAR | | NA | | | C/O PRAVIN RAJ 122 MIG HANUMI INDIA | Bihar | 800020 | 000003029246833189 | Amount for unclaimed and un | 60.00 | 24-JUL-2017 |
| RAJESH | KAPOR | | | | | 3 NAYAGU MARKET GHAZIABAD INDIA | Uttar Pradesh | 201001 | 0000000000KNR1000052 | Amount for unclaimed and un | 720.00 | 24-JUL-2017 |
| RALPH | JIMMY | JACOBS | A | JIMMY | JACOBS | 6, RAJANYA, 31, VAKOLASANTAC INDIA | Maharashtra | 400055 | 0000000000KNR0000152 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| RAMA | SHANKAR | MISHRA | NA | | | MOH- DHARAMPUR POST- GEETA INDIA | Uttar Pradesh | 273001 | 00000301155720953872 | Amount for unclaimed and un | 750.00 | 24-JUL-2017 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | | | 120B 38TH 'B' CROSS 26TH MAIN INDIA | Karnataka | 560099 | 0000000000KNR1000107 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| RAMAN | AGGARWAL | | MR | MD | AGGARWAL | AA-NARAYAN NIWASAA,, R.NO.16 INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| RAMCHANDRA | MITAL | | JOTIPRASAD | | | 42 D VISHNUPURI ALIGARH U P INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 1,385.00 | 24-JUL-2017 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | | | B/304 SHREE ARIHANT APT, NAVI INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 1,665.00 | 24-JUL-2017 |
| RAMESH | KUMAR | SONI | PUNAMCHAND | | | C/O.MOHANLAL,SUNAGDI, SIR H INDIA | West Bengal | 700037 | 0000000000KNR0000771 | Amount for unclaimed and un | 1,020.00 | 24-JUL-2017 |
| RANGABABU | BURRA | VS | V | PARVAIESAM | | H.NO. 1-1-336/119, VIVEK NAGAR INDIA | Andhra Pradesh | 500020 | 0000000000KNR1000079 | Amount for unclaimed and un | 2,040.00 | 24-JUL-2017 |
| RANJIT | KUMAR | MULLICK | LATE | UMA | CHARAN | 8-A, HARIRAM GOENKA STREET, I INDIA | West Bengal | 700007 | 0000000000KNR0000319 | Amount for unclaimed and un | 3,000.00 | 24-JUL-2017 |
| RAVI | RATHI | | R | RATHI | | A-4/504, SIDDHARTH NAGAR W.E. INDIA | Maharashtra | 400066 | 0000000000KNR0001018 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| RAVINDER | KUMAR | DHAWAN | C | L | DHAWAN | E/11 SALUNKE VIHAR KONDHAWA INDIA | Maharashtra | 411022 | 0000000000KNR1000088 | Amount for unclaimed and un | 900.00 | 24-JUL-2017 |
| RAVINDRA | KUMAR | DHAMJIA | RAMJI | LAL | | HOUSE NO 2328-B SECTOR 42-C I INDIA | Chandigarh | 160306 | 0000000000KNR0000529 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| REENA | SHARWAR | | GAJENDRASINGH | | | E-7/52 LAJPATRAI SOCIETY, AREE INDIA | Madhya Pradesh | 462016 | 0000000000KNR0001249 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| RISHABH | MEHTA | | D | MEHTA | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560032 | 0000000000KNR0001055 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| RITA | | | MADHUKAR | | | FLAT NO 148, BLOCK NO 7, NEW 1 INDIA | West Bengal | 700038 | 0000000000KNR000038 | Amount for unclaimed and un | 1,995.00 | 24-JUL-2017 |
| RITESHKUMAR | HARISHBHAI | BODIWALA | MADHUKAR | BODIWALA | | B-803, SAMRATH PARK, SHIVA TO INDIA | Gujarat | 395009 | KN001204400000039963 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| RKRISHNAN | | | MRTRAYANGAN | | | 24,DORAPILLAI NAGAR, ARUMBA INDIA | Tamil Nadu | 600106 | 0000000000KNR1000006 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| ROMA | SURAJKRISHAN | DAWAR | SURAJKRISHAN | | | DARAWA VILLA, KARBALA ROAD, B INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 375.00 | 24-JUL-2017 |
| ROSHNI | ADI | MEHTA | ADI | NOSHIRWAN | MEHTA | 305.ORIENT HOUSE, 666 LADY JE INDIA | Maharashtra | 400014 | 0000000000KNR0000900 | Amount for unclaimed and un | 60.00 | 24-JUL-2017 |
| ROSY | PAUL | PANANGHAT | COLPAPPAUL | | | A-11, BRINDAVAN COLONY, CHEV INDIA | Kerala | 673017 | 0000000000KNR0000313 | Amount for unclaimed and un | 13,125.00 | 24-JUL-2017 |
| RUMA | SBHAGAT | | SBHAGAT | | | C/O SHAMBHU BHAGAT, C S GOYI INDIA | Gujarat | 380015 | 0000000000KNR0000416 | Amount for unclaimed and un | 675.00 | 24-JUL-2017 |
| S | SHANKAR | | SBI | KSUBRAMANIAN | | FIRST FLOOR 7, 9-1 VADAYAPUR 8 INDIA | Tamil Nadu | 620018 | 0000000000KNR000073 | Amount for unclaimed and un | 670.00 | 24-JUL-2017 |
| SABHA | K | MOINUDEEN | SATTAR | SAHEB | | C/O M G BAIG IRS (RETD) D.NO.32 INDIA | Andhra Pradesh | 520004 | 0000000000KNR0001771 | Amount for unclaimed and un | 1,665.00 | 24-JUL-2017 |
| SACHIN | M | SARKHOT | SYED | | | C/O. SHRI S.A.NABI, 8-3-1007, SRII INDIA | Andhra Pradesh | 500073 | 0000000000KNR0000015 | Amount for unclaimed and un | 2,250.00 | 24-JUL-2017 |
| SAHARA | INDIA | SAVINGSNVORP COMPANY | MADHUKAR | | | 27/417, AZADNAGAR, J P ROAD, A INDIA | Maharashtra | 400053 | 0000000000KNR0001664 | Amount for unclaimed and un | 525.00 | 24-JUL-2017 |
| SAHARA | INDIA | FINANCIALCORP NA | | | | SAHARA INDIA BHAVAN, 1, KAPO INDIA | Uttar Pradesh | 226020 | 0000000000KNR0000121 | Amount for unclaimed and un | 750.00 | 24-JUL-2017 |
| SAMIR | ALI | KHAN | SAKHAN | | | SAHARA INDIA BHAVAN 1, KAPO INDIA | Uttar Pradesh | 226024 | 0000030015910781548 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| SANGITA | DEVI | KRIWAL | ASHOK | KUMAR | | 69/5, T.N.BANERJEE ROAD, PATN INDIA | Bihar | 800001 | 0000000000KNR0002075 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| SANJAY | | | SUKHDEV | | | P-2, TAGORE PARK, 1TH FLOOR INDIA | West Bengal | 700056 | 0000000000KNR0001195 | Amount for unclaimed and un | 900.00 | 24-JUL-2017 |
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | | | S.A., MODEL TOWN AMRITSAR INDIA | Punjab | 143001 | 0000000000KNR0001779 | Amount for unclaimed and un | 900.00 | 24-JUL-2017 |
| SANJEETH | THOMAS | CHERIAN | M | T | CHERIAN | A/15 KAILAS CO-OP.HSG.SCTY.LT INDIA | Maharashtra | 400084 | 0000000000KNR0000466 | Amount for unclaimed and un | 2,250.00 | 24-JUL-2017 |
| SANJEEV | CHADHA | CSHADHA | | | | MOOCKENCHERIL BUNGALAVIL M INDIA | Kerala | 682301 | 000003029204995294 | Amount for unclaimed and un | 300.00 | 24-JUL-2017 |
| SANJIV | NANABHAI | NAIK | NANABHAI | | | SHOP NO 1 2 3 BATTERY LANE O INDIA | Delhi | 110054 | 0000000000KNR0001872 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| SANJIV | GAMBHIR | | NA | | | MADHUSUDHAN NIWAS, GANESH INDIA | Maharashtra | 400028 | 0000000000KNR0001770 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| SANTOSH | MAHADEVAPPA | SUNKAPUR | NA | | | 45 UDAY PARK KHEL GARDN MARC INDIA | Delhi | 110049 | 000003003622246465 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| SARIKA | PANSARI | RAMAKANT | PANSARI | | | C/O A RAMANANJAN, RANGASWAMI INDIA | Maharashtra | 400004 | 0000030169811351117 | Amount for unclaimed and un | 675.00 | 24-JUL-2017 |
| SARJ | KIRITBHAI | DESAI | KIRITBHAI | | | 11/B BASHINAB SETH STREET CA INDIA | West Bengal | 700006 | 0000000000KNR00002827 | Amount for unclaimed and un | 900.00 | 24-JUL-2017 |
| SATISH | CHAND | AGARWAL | JMAGARWAL | | | 5, GUSTAM, GAN, OPP JAGDALE INDIA | Madhya Pradesh | 452001 | 0000000000KNR0000461 | Amount for unclaimed and un | 1,680.00 | 24-JUL-2017 |
| SAU | MANGAL | VSURYAWANSHI | VIRENDRA | | | KRISHNA APARTMENT, 127.BLOC INDIA | West Bengal | 700055 | 0000000000KNR0000978 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| SAU | MANASI | MADHUSUDANKA MADHUSUDAN | | | | NEAR ARUN INDUSTRIES, OKE M INDIA | Maharashtra | 444005 | 0000000000KNR0001774 | Amount for unclaimed and un | 420.00 | 24-JUL-2017 |
| SEEMA | MAHESHWARI | MMAHESHWARI | | | | C/O MR MADHUSUDAN KALE, NA INDIA | Maharashtra | 440002 | 0000000000KNR0001775 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| SEEMA | DHAMJIA | SHIRAMJI | LAL | | | 903, ASHADEEP, 9, HAILEY RD., N INDIA | Delhi | 110001 | 0000000000KNR0001454 | Amount for unclaimed and un | 7,500.00 | 24-JUL-2017 |
| SEETHA | SUBRAMANIAN | SS | MANI | | | HOUSE NO. 54783, MODERN HOL INDIA | Chandigarh | 160101 | 0000000000KNR0001640 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| SEETHA | SUBRAMANIAN | S | S | MANI | | 11, K.R.IENGAR, 1ST STREET, MA INDIA | Tamil Nadu | 600018 | 0000000000KNR0000390 | Amount for unclaimed and un | 240.00 | 24-JUL-2017 |
| SEJAL | SHAH | DARSHAN | | | | 11, KASTURI RANGA FIRST STREI INDIA | Tamil Nadu | 600018 | 0000000000KNR0001891 | Amount for unclaimed and un | 1,650.00 | 24-JUL-2017 |
| SHAH | RAMESH | CHHOTALAL | SHAH | CHHOTALAL | MOHANLAL | 64-2, GIRDHARNAGAR SOCIETY, I INDIA | Gujarat | 380004 | 0000000000KNR0001647 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| SHAHABUDDIN | KHAJA | SAHEBMOMIN | KHAJA | SAHEB | | 114, R K WADI V P ROAD 1ST FLO INDIA | Maharashtra | 400004 | 0000000000KNR0001808 | Amount for unclaimed and un | 315.00 | 24-JUL-2017 |
| SHAHEEN | MOHAMMEDYUSUF SAHRESHWALA | MOHAMMEDYUSUF | | | | TAJ B BLDG GR FLOOR RO NO 2 INDIA | Maharashtra | 400612 | 0000000000KNR0000073 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| SHALINI | GANPAT | VAIDYA | SH | | | ABDUL SAMAD ABdul KADAR & S INDIA | Gujarat | 380001 | 0000000000KNR0000742 | Amount for unclaimed and un | 2,100.00 | 24-JUL-2017 |
| SHANKAR | LAL | GOYAL | N | GOYAL | | FLOT-37, SHRIKRISHNA NAGAR, I INDIA | Maharashtra | 400066 | 0000000000KNR0000435 | Amount for unclaimed and un | 3,390.00 | 24-JUL-2017 |
| SHARAD | JANARDAN | SHENDE | JANARDAN | D | SHENDE | 16, NARAYAN NIWAS, 140/151, A INDIA | Maharashtra | 400002 | 0000000000KNR0001388 | Amount for unclaimed and un | 5,625.00 | 24-JUL-2017 |
| SHARDA | PRATAP | DEEPAK | KRISHNA | KUMAR | VERMA | 12D GALA NAGAR, VISHVAKARMA INDIA | Maharashtra | 400080 | 0000000000KNR0001624 | Amount for unclaimed and un | 3,390.00 | 24-JUL-2017 |
| SHAUKATALI | YASUFBHAI | PATTHARWALA | YUSUFBHAI | | | HOUSE NO-90 BARKHERWA LAKH INDIA | Uttar Pradesh | 262701 | KN00121060001526251 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| SHEKHAR | PUTTU | CS | PUTTOO | | | SURAT COLOUR COMPANY DALA INDIA | Gujarat | 395003 | 0000000000KNR0000557 | Amount for unclaimed and un | 195.00 | 24-JUL-2017 |
| SHIVA | CAPITOL | PRIVATELTD | COMPANY | | | C/O YESBEE VALVES PVT.LTD., B INDIA | Karnataka | 580300 | 0000000000KNR0001239 | Amount for unclaimed and un | 1,020.00 | 24-JUL-2017 |
| SHIVESH | P | VERMA | SR | VERMA | | NO. 2/3, SUBRAMANIAMPURAM FIR INDIA | Tamil Nadu | 641002 | 0000000000KNR0001156 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| SHOBHA | KIRAN | NAHAR | KIRAN | NAHAR | | WILTECH INDIA, 3RD FLOOR, MAH INDIA | Karnataka | 567004 | 0000000000KNR0001308 | Amount for unclaimed and un | 675.00 | 24-JUL-2017 |
| SHRIKRISHNA | KESHAV | MOHLE | KESHAV | | | K 1 NUPOOR APPT ADINATH APT INDIA | Maharashtra | 413001 | 0000030267933000237 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| SKANNAN | | | MR | TKSUBRAMANIAM | | 4, BATTERY HOUSE, BHULABHAI INDIA | Maharashtra | 400026 | 0000000000KNR0001443 | Amount for unclaimed and un | 2,550.00 | 24-JUL-2017 |
| SKMAHESHWARI | | | SHRI | SKMAHESHWARI | | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | 500048 | 0000000000KNR0001009 | Amount for unclaimed and un | 1,140.00 | 24-JUL-2017 |
| SMBASHYAM | | | CSMAYAKOOTHAN | | | 74, MARSHALLS ROAD, EGMORE, INDIA | Tamil Nadu | 600008 | 0000000000KNR0001109 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| SMRITI | DHANUKA | JACOBS | SWAYAM | PRAKASH | | S/O MAYAKOOTHIA IYENGAR 10 A INDIA | Tamil Nadu | 600044 | 0000000000KNR0000825 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| SOPHIE | JIMMY | | JIMMY | | | C/O SMRITI-SAJURABI ENTERPRRI INDIA | West Bengal | 700001 | 0000000000KNR0001924 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| SSHANKARANARAYANAN | SSMANI | | SSMANI | | | C-5, DIAMOND PARK, DATTI MAN INDIA | Maharashtra | 400055 | 0000000000KNR0000211 | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| ST | S | SINGARAMCHETT MUTHIAH | PVSIYYAR | CHIDAMBARAM | | C/O. M. S. SUBRAMANIAM, S. PARI INDIA | Tamil Nadu | 600026 | 0000000000KNR0001452 | Amount for unclaimed and un | 4,335.00 | 24-JUL-2017 |
| STARWAYS | SALES | CORPORATIONLTNA | | | | 11, K.R.IYENGAR ROAD, 1ST STRI INDIA | Tamil Nadu | 600018 | 0000000000KNR0001824 | Amount for unclaimed and un | 3,990.00 | 24-JUL-2017 |
| STOCK | HOLDING | CORPOFINDIALTD COMPANY | | | | ANNAI ILLAM C 20 10TH CROSS W INDIA | Tamil Nadu | 620018 | 0000030021412916439 | Amount for unclaimed and un | 225.00 | 24-JUL-2017 |
| SUBHADIP | ROY | P | K | ROY | | TRUMPH INTN.FINANCE INDIA LT INDIA | Maharashtra | 400005 | 0000000000KNR0001810 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| SUBHASH | CHANDAR | ARORA | SH | MADAN | LAL | 123 MITHAPUKUR ROAD HAGRI G INDIA | West Bengal | 713104 | 0000030302850395456 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | | | 742, URBAN ESTATE, PHASE-1, JH INDIA | Punjab | 144022 | 0000030088816525732 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| SUKHIBIR | SINGH | SAHNEY | KULDIP | SINGH | | PRAHAR PRABHU, SHRADDH, INDIA | Tamil Nadu | 421201 | 0000000000KNR0000421 | Amount for unclaimed and un | 3,750.00 | 24-JUL-2017 |
| SUKUMARA | PILLAI | K | KUMARA | PILLAI | A | SHREE GANESH KRUPA, FLAT NC INDIA | Maharashtra | 401104 | 0000000000KNR000024 | Amount for unclaimed and un | 165.00 | 24-JUL-2017 |
| SUNDEEP | HAZARI | GOPAL | | | | KUMAR BHAVANAM N C C ROAD INDIA | Kerala | 695005 | 0000030163710388810 | Amount for unclaimed and un | 150.00 | 24-JUL-2017 |
| SUNEEL | PANDIT | A | | | | FLAT NO 102 SUHA APARTMENT I INDIA | Maharashtra | 421304 | 0000000000KNR000120 | Amount for unclaimed and un | 5,175.00 | 24-JUL-2017 |
| | | | | | | FLAT NO.8, FIRST FLOOR FORMIC INDIA | Maharashtra | 411019 | 0000000000KNR000157 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |

| | | | | | | | | | | | |
|--------------|------------|----------------|------------------|---------------|---------------------------------------|----------------|--------|----------------------|-----------------------------|----------|-------------|
| SUNIL | DANG | | RL | DARG | 416, 80 FEET CIRCULAR ROAD IV INDIA | Karnataka | 560034 | 0000000000KN0001262 | Amount for unclaimed and un | 270.00 | 24-JUL-2017 |
| SUNIL | KUMAR | DE | RATAN | DE | C/O MOOL CHAND CHORADIA 73 INDIA | West Bengal | 700001 | 0000000000KN0002672 | Amount for unclaimed and un | 75.00 | 24-JUL-2017 |
| SUNIL | KUMAR | DE | RATAN | DE | 5 BHUBAN CHAR LANE KOLKATA INDIA | West Bengal | 700012 | 0000000000KN0002771 | Amount for unclaimed and un | 45.00 | 24-JUL-2017 |
| SUNITA | PHALOD | | ANIL | | A/19,NEMINATH APARTMENTS SHINDIA | Maharashtra | 400092 | 0000000000KN0000903 | Amount for unclaimed and un | 1,650.00 | 24-JUL-2017 |
| SUNITA | L | JHUNIHUNWALA | LAXMINARAYAN | | C/O RAJENDRA JAJODIA GAJDHA INDIA | Maharashtra | 444601 | 0000000000KN0000938 | Amount for unclaimed and un | 345.00 | 24-JUL-2017 |
| SURAJ | KRISHAN | DAWAR | LALCHAND | | C/O. DAWAR BROTHERS, HAMIDU INDIA | Madhya Pradesh | 462001 | 0000000000KN0000154 | Amount for unclaimed and un | 4,500.00 | 24-JUL-2017 |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIIYA | NO.74, MARSHALLS ROAD, EGMORE INDIA | Tamil Nadu | 600008 | 0000000000KN0000108 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| TATA | TRUSTEE | COLTACTATAMANA | NA | | JEHANGIR WADIA BLDG. 4TH FL INDIA | Maharashtra | 400001 | 0000000000KN0000178 | Amount for unclaimed and un | 6,750.00 | 24-JUL-2017 |
| THATAVARTHI | RAMA | KRISHNA | T | VENKATESWARLU | D NO. 11-2-9, SIVALAYAM STREET INDIA | Andhra Pradesh | 522101 | KN00120223000002332 | Amount for unclaimed and un | 330.00 | 24-JUL-2017 |
| TK | RAMASWAMY | | TRKRISHNAN | | IND.GLOBAL SHARES & SECURITI INDIA | Maharashtra | 400021 | 0000000000KN0000168 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| TRISHLA | | | GOUTAM | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KN0000155 | Amount for unclaimed and un | 2,550.00 | 24-JUL-2017 |
| TULSIDAS | RAMANBHAI | PATEL | RAMANBHAI | | MUKHIVAS, AT & PO.: ADALAJ, DIS INDIA | Gujarat | 382421 | 0000000000KN0000135 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | 287/8 YOGANAND SOCIETY VAZIR INDIA | Maharashtra | 400092 | 0000000000KN0000109 | Amount for unclaimed and un | 615.00 | 24-JUL-2017 |
| UMA | AGGARWAL | | GSAGGARWAL | | GNSARAM PAWAN KUMAR 9435J INDIA | Haryana | 124001 | 0000000000KN0000121 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| UMESH | JNACHANANI | | TILLUMAL | | C/O PUSHPA S MOTIWANI, B-5830 INDIA | Maharashtra | 400001 | 0000000000KN0000080 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| UMESH | SINGH | | A | N | SINGH | Gujarat | 390007 | 0000000000KN0000264 | Amount for unclaimed and un | 1,500.00 | 24-JUL-2017 |
| UNIT | TRUST | OFINDIA | NA | | INVESTMENT A/C.S.SECTION, A/CI INDIA | Maharashtra | 400020 | 0000000000KN0000032 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| V | SANDHYA | | V | SATYANARAYAN | A-1, MADHU, ROKADIA X LANE, BC INDIA | Maharashtra | 400092 | 0000000000KN0000459 | Amount for unclaimed and un | 990.00 | 24-JUL-2017 |
| V | SRINIVASAN | | VENKATESWARAN | | NO 32 SREE BHAVANAM THAZHU INDIA | Tamil Nadu | 629001 | 0000IN30302854645543 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| VADLAMANNATI | RUKMINI | | V | RAMA | PRASAD | West Bengal | 700071 | 0000000000KNV0000635 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| VANDANA | MEHTA | | SHRIDMEHTA | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KNV0000537 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| VANDANA | MEHTA | | SHRIDMEHTA | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KNV0000612 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| VASUDEO | SIDRAM | MUJGUNDI | SIDRAM | | 59/21, GANDHI NAGAR, SOUTH 5F INDIA | Maharashtra | 413003 | KN001203950000004071 | Amount for unclaimed and un | 300.00 | 24-JUL-2017 |
| VATSALA | KAUL | | KISHAN | | D/55, HAUZ KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KNV0000045 | Amount for unclaimed and un | 2,490.00 | 24-JUL-2017 |
| VELAYUDHAM | | | MURUGESAN | | 6 A 8TH CROSS ANUGRAHA SATA INDIA | Tamil Nadu | 605007 | 0000IN30302854223469 | Amount for unclaimed and un | 105.00 | 24-JUL-2017 |
| VENKATARAMAN | MUJPPIDI | | V | CHALAPATIRAO | DOOR NO:9-225, GOWARISHANK INDIA | Andhra Pradesh | 521301 | 0000000000KNV0000318 | Amount for unclaimed and un | 90.00 | 24-JUL-2017 |
| VIDHYA | | | MAHAVEER | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNV0000476 | Amount for unclaimed and un | 2,550.00 | 24-JUL-2017 |
| VIJAY | KUMAR | AGARWAL | BISHAN | SWAROOP | AGARWAL | Uttar Pradesh | 202001 | KN001201090003040878 | Amount for unclaimed and un | 30.00 | 24-JUL-2017 |
| VIJAY | S | DEOTARE | BISHAN | SHANKARRAO | MIG-18, JAPAN HOUSE LAXMI BAI INDIA | Maharashtra | 444005 | 0000000000KNV0000596 | Amount for unclaimed and un | 1,245.00 | 24-JUL-2017 |
| VINTKUMAR | PARIKH | | POPATLAL | | C/O R B MAHALKAR HANUMAN I INDIA | Maharashtra | 400058 | 0000000000KNV0000602 | Amount for unclaimed and un | 990.00 | 24-JUL-2017 |
| VINOD | CHHOTALAL | SHAH | CHHOTALAL | | PLOT NO 9 VIDYA BHUVAN 4TH FL INDIA | Maharashtra | 400056 | 0000000000KNV0000311 | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| VIPUL | TULSIDAS | PATEL | TULSIDAS | | A/20 MATRUJ CHHYA NEAR SANYA INDIA | Maharashtra | 400056 | 0000000000KNV0000311 | Amount for unclaimed and un | 120.00 | 24-JUL-2017 |
| VISALAKSHI | VALLIAPPAN | | M | VALLIAPPAN | MUKHIVAS, AT & PO. ADALAJ, DIS INDIA | Gujarat | 382421 | 0000000000KNV0000395 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| VISHNU | GANU | BHUVA | GANU | | 25, JAI SHRIKRISHNA CO-OP.HSG INDIA | Maharashtra | 421304 | 0000000000KNV0000338 | Amount for unclaimed and un | 15.00 | 24-JUL-2017 |
| VRAJBALA | SURENDRA | MEHTA | NA | | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KNV1000035 | Amount for unclaimed and un | 6,795.00 | 24-JUL-2017 |
| VRAMAKRISHNA | KURUP | | NA | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KNV0000795 | Amount for unclaimed and un | 900.00 | 24-JUL-2017 |
| VRAMANAN | | | VASUDEVIAN | | VASIKRISHNA SIVANAND NGR.8F INDIA | Kerala | 678009 | 0000000000KNV0000209 | Amount for unclaimed and un | 1,425.00 | 24-JUL-2017 |
| YATEEN | NEELKANTH | DATAR | MRYV/SUBRAMANYAM | | C-58, 92ND ST, 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNV1000008 | Amount for unclaimed and un | 375.00 | 24-JUL-2017 |
| YOGITA | GROVER | | NEELKANTH | VASUDEO | DATAR | Maharashtra | 411037 | 0000000000KNY1000015 | Amount for unclaimed and un | 3,750.00 | 24-JUL-2017 |
| | | | P | P | GROVER | Uttarakhand | 248001 | 0000000000KNY0000093 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| | | | P | P | GROVER | Uttarakhand | 248001 | 0000000000KNY0000093 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| | | | P | P | GROVER | Uttarakhand | 248001 | 0000000000KNY0000093 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |
| | | | P | P | GROVER | Uttarakhand | 248001 | 0000000000KNY0000093 | Amount for unclaimed and un | 495.00 | 24-JUL-2017 |

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

| | | | | | | |
|---|-----------------------|---------|---|-------------------------------|--------------------------|-------------|
| CIN/BCIN | L24202MH1920PLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | 688330.00 | | Sum of interest on matured debentures | 0.00 | | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | 0.00 | | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | 0.00 | | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | 0.00 | | |
| Sales proceed for fractional shares | 0.00 | | Validate | Clear | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------------|----------------------------|--------------------------|---|----------------|-------|----------|----------|-----------------------|--------------------------------|-----------------------------|--------------------|---|
| A | Y | KOITA | YUSUFALI | | | 24, DR ANAND RAO NAIR ROAD, S INDIA | Maharashtra | | | 400011 | 0000000000KNA0000756 | | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| AAA | PORTFOUOS | PVLTLD | COMPANY | | | B-105, GREATER KAILASH - I, NEV INDIA | Delhi | | | 110048 | 0000000000KNA0000731 | | Amount for unclaimed and un | 820.00 | 12-DEC-2018 |
| ABDULHUSEIN | YEAMALUDDIN | | YUSUFBHAI | | | SIMLA HOUSE, BLOCK-A, FLAT NC INDIA | Maharashtra | | | 400036 | 0000000000KNA0000087 | | Amount for unclaimed and un | 2,000.00 | 12-DEC-2018 |
| ABHAY | SAPRE | | W | E | SAPRE | 51/B KAMALA NAGAR BHOPAL (M INDIA | Madhya Pradesh | | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 3,600.00 | 12-DEC-2018 |
| ABHIJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shilakant MAHALAXMI SOCIETY INDIA | Maharashtra | | | 416416 | KN00120470300002981 | | Amount for unclaimed and un | 260.00 | 12-DEC-2018 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T. INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 10,720.00 | 12-DEC-2018 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T.M INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000950 | | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| ALAN | KUMAR | SRIVASTAVA | YASRIVASTAVA | | | FLAT A/G 15 ELITE GREENWOODS INDIA | Maharashtra | | | 560100 | 0000000000KNA0000337 | | Amount for unclaimed and un | 400.00 | 12-DEC-2018 |
| ALOK | KUMAR | AMARPAL | AMARPAL | SINGH | | VILL MEHMOODPUR JAGMAL BLDG INDIA | Uttar Pradesh | | | 246701 | 0000000000KNA1264122 | | Amount for unclaimed and un | 400.00 | 12-DEC-2018 |
| AMBUJAM | BALSUBRAMANIAN | | MVBALASUBRAMANIAN | | | FLAT NO 6 SRIPAL 2ND FLOOR, C INDIA | Maharashtra | | | 400071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 540.00 | 12-DEC-2018 |
| AMIT | KUMAR | GHOSH | DWIJENDRA | KR | GHOSH | 89/46A BANGAR PARK P O RISHIR INDIA | West Bengal | | | 712248 | 0000000000KNA0001391 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| ANANT | NEELKANTH | MATE | MRNEELKANTH | | | 9/17, CHANDRANAGAR HSG SCTY INDIA | Maharashtra | | | 411009 | 0000000000KNA0000153 | | Amount for unclaimed and un | 11,900.00 | 12-DEC-2018 |
| ANIL | KUMAR | JAGNANY | LATE | SHIVMOHAN | JAGNANY | C/O GHANSHYAM GIRDHARILAL F INDIA | Bihar | | | 811302 | 0000000000KNA0000075 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| ANIL | KUMAR | BISTU | BJBHUTU | BHUSHAN | BISTU | GOODLASS NEROLAC PAINTS LT INDIA | Bihar | | | 800001 | 0000000000KNA1000088 | | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| ANIRUDDH | JOSHI | CHINTAMAN | RAVINDER | | | B-1, FLAT 25 & 26, 40TINWAL, NAGA INDIA | Maharashtra | | | 400037 | 0000000000KNA0000742 | | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| ANJU | DHAMJI | RAVINDER | CHINTAMAN | | | HOUSE NO 2328-B SECTOR 42-C INDIA | Chandigarh | | | 160038 | 0000000000KNA0000601 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| ANKUR | KIRIT | GAGLANI | KIRIT | CHAMPKALIA | GAGLANI | PRERNA, FIRST FLOOR HANSOTI INDIA | Maharashtra | | | 400086 | 0000000000KNA0000957 | | Amount for unclaimed and un | 220.00 | 12-DEC-2018 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | C/O. A. SREENIVASA RAO, NEW C INDIA | Andhra Pradesh | | | 500258 | 0000000000KNA0000089 | | Amount for unclaimed and un | 1,500.00 | 12-DEC-2018 |
| ANSHUMAN | VATSYAYAN | | SHRISH | CHANDRA | VATSYAYAN | N-102 PURVA FOUNTAIN SQUARE INDIA | Karnataka | | | 560037 | 0000IN30021411514040 | | Amount for unclaimed and un | 350.00 | 12-DEC-2018 |
| ANTONETTE | ROZARIO | | LOUIS | | | GANESH DARSHAN A/201.2ND FL INDIA | Maharashtra | | | 400009 | 0000000000KNA0000967 | | Amount for unclaimed and un | 13,320.00 | 12-DEC-2018 |
| ARUN | KRISHNA | JOSHI | KRISHNA | | | C/O MRS. SUNETRA S. SHAHANE, INDIA | Maharashtra | | | 400012 | 0000000000KNA0000365 | | Amount for unclaimed and un | 4,600.00 | 12-DEC-2018 |
| ARUN | DAGGARWAL | | DHARAMBIR | | | C/O EXECUTOR OF ESTATE OF L INDIA | Maharashtra | | | 400010 | 0000000000KNA0000544 | | Amount for unclaimed and un | 2,000.00 | 12-DEC-2018 |
| ARUN | BALKRISHNA | PALAV | BALKRISHNA | | | 304 3RD FLOOR MULUND MAYUR INDIA | Maharashtra | | | 400081 | 0000000000KNA0000719 | | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| ARUN | KUMAR | BIDANI | DIN | DAYAL | | 19A/31, TAKSHILA, ANDHARI (E), I INDIA | Maharashtra | | | 400093 | 0000000000KNA0001144 | | Amount for unclaimed and un | 1,320.00 | 12-DEC-2018 |
| ARUN | KRISHNA | JOSHI | NA | | | ASHIRWAD BLOCK NO 12 LOT 1 INDIA | Maharashtra | | | 400012 | 0000000000KNA0001408 | | Amount for unclaimed and un | 1,720.00 | 12-DEC-2018 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 311/SECTR 31-A, CHANDIGARH INDIA | Chandigarh | | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| ARVINDKUMAR | C | SHAH | CHANDULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, INDIA | Maharashtra | | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | MADHUMANGAL, BAZAR WARD, A INDIA | Maharashtra | | | 401303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO. SHOP NO. INDIA | Uttar Pradesh | | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| ASHOK | TARACHAND | SHAH | TARACHAND | NA | | 4/A, SIDHURI APTS., NEAR CHAVI INDIA | Gujarat | | | 395027 | 0000000000KNA0000742 | | Amount for unclaimed and un | 1,480.00 | 12-DEC-2018 |
| ASHOK | KUMAR | TALWAR | NA | | | 228 KAMLA MARKET NEW DELHI INDIA | Delhi | | | 110002 | 0000IN3008813096812 | | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| ASHWANI | KHANNA | N | K | KHANNA | | HOUSE NO 9 ROAD NO69 PUNJAE INDIA | Delhi | | | 110926 | 0000000000KNA1000083 | | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| ASHWINI | ARUN | KARVE | ARUN | KARVE | | 1/2 MATRUBAUG ANNEX NEAR TE INDIA | Maharashtra | | | 421301 | 0000000000KNA0001357 | | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| ASMA | A | LOKHANDWALA | MRABBAS | LOKHANDWALA | | 163, SNEH SADAN, FLAT-93, SHAI INDIA | Maharashtra | | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 2,600.00 | 12-DEC-2018 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, I INDIA | Uttar Pradesh | | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| B | BABULAL | KUMAR | BVHIRARAJI | | | 20 STORTEN MUTTHA MUDALI ST. INDIA | Tamil Nadu | | | 600079 | 0000000000KNA0000537 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| B | RAMESH | KUMAR | K | R | BGUPTA | 859C, 10TH MAIN 6TH CROSS, IJK INDIA | Karnataka | | | 560076 | 0000IN300610100222425 | | Amount for unclaimed and un | 1,480.00 | 12-DEC-2018 |
| B | SRIDHAR | GUPTA | K | R | BGUPTA | NO.3, 28TH MAIN BTM 2ND STAGE INDIA | Karnataka | | | 560076 | 0000IN30061010046897 | | Amount for unclaimed and un | 340.00 | 12-DEC-2018 |
| BABULAL | M | KEDIA | MASUDILAL | | | 3/10, THE MALAD CO-OP. HSG.SO INDIA | Maharashtra | | | 400097 | 0000000000KNA0000461 | | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, 1 INDIA | Maharashtra | | | 400055 | 0000000000KNA0000165 | | Amount for unclaimed and un | 500.00 | 12-DEC-2018 |
| BHANUDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG.NO.2, FLAT NO.2, ARCHANA INDIA | Maharashtra | | | 411004 | 0000000000KNA0000036 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| BHARAT | KESHAVLAL | SHAH | KESHAVLAL | | | 13, BABU BHAVAN, 2ND FLR., 52/5 INDIA | Maharashtra | | | 400003 | 0000000000KNA0000154 | | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| BHARAT | NAMDEO | PATIL | NAMDEO | | | AT KAVESA WAGHBIL P O KASAR INDIA | Maharashtra | | | 400061 | 0000000000KNA1000006 | | Amount for unclaimed and un | 6,800.00 | 12-DEC-2018 |
| BHARAT | CHAGPAR | KOTHARI | CHAGPAR | VELJI | | C/24 KODARK INDRAPRASTHA JAIN INDIA | Maharashtra | | | 400080 | 0000IN30115121383351 | | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS. GRAIN MARK INDIA | Gujarat | | | 361001 | 0000000000KNA0000465 | | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| BHATULAL | TARACHAND | AGRAWAL | TARACHAND | M | AGRAWAL | NEHRU ROAD, NEAR PANPOL, A/P INDIA | Maharashtra | | | 425405 | KN001203320000218318 | | Amount for unclaimed and un | 150.00 | 12-DEC-2018 |
| BHAVNA | C | BHATT | CHHOTAL | | | C/O MR. C.P. BHATT MATRU CHH INDIA | Gujarat | | | 360001 | 0000000000KNA0000362 | | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| BIMAL | AGARWAL | MOHAN | LAL | RAM | | C/O KHAITAN AUTOMOBILES IND INDIA | Jharkhand | | | 825301 | 0000000000KNA0000494 | | Amount for unclaimed and un | 2,760.00 | 12-DEC-2018 |
| BINOD | AGARWAL | ATMA | RAM | | | C/O BINOD STORE MALVIYA MARI INDIA | Jharkhand | | | 825301 | 0000000000KNA0000495 | | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| BINOD | AGARWAL | ATMA | RAM | | | 22 POPAL WADI MOKIA BHAVAN : INDIA | Maharashtra | | | 400002 | 0000000000KNA0000748 | | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| BIPIN | KANTILAL | BHUTA | MURKANTILAL | | BHURA | C/O UMAKANT SHETHINA 4 SHUBH INDIA | Maharashtra | | | 400057 | 0000000000KNA0000119 | | Amount for unclaimed and un | 4,400.00 | 12-DEC-2018 |
| BOBAN | LUKOSE | MATHEW | LUKOSE | | | VIMALABHAVAN CHERUVALLY P INDIA | Kerala | | | 686543 | 0000IN30089610464212 | | Amount for unclaimed and un | 10.00 | 12-DEC-2018 |
| BRUJ | MOHAN | SINGH | RANBIR | SINGH | | 10/01, HO CHI MINH SARANI, CAL INDIA | West Bengal | | | 700071 | 0000000000KNA0000099 | | Amount for unclaimed and un | 720.00 | 12-DEC-2018 |
| CH | JANAIAH | LATE | MR | CNARSIAIH | | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | | | 500048 | 0000000000KNA1000005 | | Amount for unclaimed and un | 140.00 | 12-DEC-2018 |
| CHAND | KUMAR | LATE | MANOHAR | LAL | | 692/KUNDE WALAN; AJMERI GATE INDIA | Delhi | | | 110006 | 0000000000KNA0000311 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 10/73, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNA0000272 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 10/73, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNA0000310 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| CHANNAVEERAM | N | MEDIRY | N | | | B-2, MADHU APARTMENTS OPC INDIA | Karnataka | | | 560008 | 0000IN301189510238623 | | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| CHETAN | N | SHANGHAVI | NKSANGHAVI | | | NO.493/3 FLOOR, HIGH POINT INDIA | Maharashtra | | | 560201 | 0000000000KNA0000192 | | Amount for unclaimed and un | 140.00 | 12-DEC-2018 |
| CHHAYA | VIVEK | MANGRE | VIVEK | | | 3/51, GOVIND DHAM, RAM MANDI INDIA | Maharashtra | | | 401101 | 0000000000KNA0000192 | | Amount for unclaimed and un | 140.00 | 12-DEC-2018 |
| CITIBANK | N | A | NA | | | BHAGWANDAS & CO., 42,PEERBH INDIA | Maharashtra | | | 400021 | 0000000000KNA0000295 | | Amount for unclaimed and un | 4,000.00 | 12-DEC-2018 |
| COMPOSITE | INVESTMENTS | PVLTLD | NA | | | 1/B LAVELLE MANSIONS 1/2 LAV INDIA | Karnataka | | | 560001 | 0000IN30113510029787 | | Amount for unclaimed and un | 600.00 | 12-DEC-2018 |
| CS | KRISHNAN | C | K | SUNDERIYER | | WEST OF CHIRAKKAL PALACE KC INDIA | Kerala | | | 686064 | 0000000000KNA0000170 | | Amount for unclaimed and un | 220.00 | 12-DEC-2018 |
| CYRIL | J | MANNOOPARAM NA | MANNOOPARAMBIL KIZHATHADI INDIA | | | MANNOOPARAMBIL KIZHATHADI INDIA | Kerala | | | 686574 | 0000IN30023913097705 | | Amount for unclaimed and un | 220.00 | 12-DEC-2018 |
| DADU | VISHNU | PATIL | VISHNU | TUKARAM | PATIL | KAVESAR POST KASARVAJVALI INDIA | Maharashtra | | | 400601 | 0000000000KNA1000045 | | Amount for unclaimed and un | 6,660.00 | 12-DEC-2018 |
| DAMYANTI | DHARAMSEY | | DHARAMSEY | | | 154/2, JAIN SOCIETY, SION (W), M INDIA | Maharashtra | | | 400022 | 0000000000KNA0000288 | | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| DEBASHEE | SHANKAR | RAJADHYAX | SHANKAR | V | RAJADHYAX | 96 GANESH NIKETAN PROF V S A INDIA | Maharashtra | | | 400028 | 0000 | | | | |

| | | | | | | | | | | | | |
|----------------|--------------|---------------|-----------------|---------------|-----------------------------------|-------|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| DEEPAK | NSHAH | | NATVARLAL | | 237/15, JAWAHAR NAGAR, ROAD I | INDIA | Maharashtra | 400962 | 0000000000KN0000234 | Amount for unclaimed and un | 10.00 | 12-DEC-2018 |
| DEVIDAS | MAHADEVRAO | DHAMIK | MAHADEVRAO | | NILESH INVESTMENTS, MIS JAIN I | INDIA | Maharashtra | 442301 | 0000000000KN0000433 | Amount for unclaimed and un | 820.00 | 12-DEC-2018 |
| DHARANAJ | SURESH | MASAND | SURESH | MASAND | B-10/54 VJAY NAGARI ANNEK W | INDIA | Maharashtra | 400601 | 0000000000KN0000439 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| DILIP | KUMAR | SURANA | MHONLAL | | POST BOX NO. 1980 3, VADAMAL | INDIA | Tamil Nadu | 600709 | 0000000000KN0000054 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| DINESH | BALDEVBHAI | PATEL | BALDEVBHAI | AMBALAL | 19 NEW YOGIKRUPA SOCIETY OPF | INDIA | Gujarat | 382480 | KN001204470002582932 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| DIPTI | S | PANCHOLI | SURENDRABHAI | | 2206, JUNO MAHAJAN VADO NAKI | INDIA | Gujarat | 380001 | 0000000000KN0000051 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| DULRAJ | BOTHTRA | | B | L | 1 2 243 DOMALGUDA HYDERABAI | INDIA | Andhra Pradesh | 500029 | 0000030039411405659 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| FRANCIS | GREGORY | | TAMIL | | 303/11 1ST MAIN ROAD GANDHI N | INDIA | Tamil Nadu | 600020 | 0000000000KN0000003 | Amount for unclaimed and un | 3,330.00 | 12-DEC-2018 |
| G | ASHA | RATHOREJAIN | M | GAUTAM | 101, TANNAN APARTMENTS, D.V. | INDIA | Andhra Pradesh | 500033 | 0000000000KN0000256 | Amount for unclaimed and un | 3,400.00 | 12-DEC-2018 |
| GAGAN | RANDEV | | SURINDER | | 40/7, BALLYGUNJ CIRCULAR ROA | INDIA | West Bengal | 700019 | 0000000000KN0000267 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| GANAPATHY | RAJAGOPALAN | | LATE | G | A-803 LABURNUM PARK MAGARP | INDIA | Maharashtra | 411028 | 0000000000KN0000351 | Amount for unclaimed and un | 2,260.00 | 12-DEC-2018 |
| GANESH | MISRA | | INDRADEV | | 56/1 FRIENDS COLONY EAST NEI | INDIA | Delhi | 110065 | 0000000000KN0000241 | Amount for unclaimed and un | 5,000.00 | 12-DEC-2018 |
| GARWARE | PAINTS | LTD | NA | | RUSTOM BUILDING, 29, VEER NAH | INDIA | Maharashtra | 400023 | 0000000000KN0000149 | Amount for unclaimed and un | 2,500.00 | 12-DEC-2018 |
| GAUTAM | CHAKRABORTY | | NC | CHAKRABORTY | TEA CELL, 4TH FLOOR, CREDIT I | INDIA | West Bengal | 700001 | 0000000000KN0000252 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| GEORGE | P | MATHEW | NA | | ENGINEER AHMAADH GONTRAC KUWAT | INDIA | Maharashtra | 699999 | KN001202398000213952 | Amount for unclaimed and un | 830.00 | 12-DEC-2018 |
| GHEMCHAND | | | JGAJRAJLI | | 102,VASUNDHARA 91,AMRIT NAG. | INDIA | Maharashtra | 400093 | 0000000000KN0000215 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| GIRISH | B | KEDIA | BABULAL | | 3/10, THE MALAD CO-OP. HSG.SO | INDIA | Maharashtra | 400097 | 0000000000KN0000305 | Amount for unclaimed and un | 1,720.00 | 12-DEC-2018 |
| GJOSEPHINE | LUCY | | S | DHIVIANATHAN | 2-32, THOMAS PARK HSG UNIT, R. | INDIA | Tamil Nadu | 610118 | 0000000000KN0000195 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| GM | SOMIEE | FINANCEPVTLTD | NA | | SHOP NO.14 15, UNITED APTS/BA | INDIA | Maharashtra | 411001 | 0000000000KN0000241 | Amount for unclaimed and un | 1,200.00 | 12-DEC-2018 |
| GOVIND | JAGANNATH | MANERA | JAGANNATH | | AT-KAVESAR, WAGHBIL, POST- KI | INDIA | Maharashtra | 400607 | 0000000000KN0000377 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| GOVIND | JAGANNATH | MANERA | JAGANNATH | | AT KAVESAR WAGHBIL P O KASA | INDIA | Maharashtra | 400706 | 0000000000KN1000002 | Amount for unclaimed and un | 6,800.00 | 12-DEC-2018 |
| GRAND | MARKET | INVESTMENTS | NA | | 48, JOCKHICA, 10TH FLOOR, 22, S | INDIA | Maharashtra | 400007 | 0000000000KN0000157 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| GUTHRME | VAZ | | JACK | VAZ | C/O TELCO, MUMBAI HOUSE, 24, I | INDIA | Maharashtra | 400001 | 0000000000KN0000029 | Amount for unclaimed and un | 9,500.00 | 12-DEC-2018 |
| GURJIT | RANDHAWA | | COLRSRANDHAWA | | C/O BRIG.R.S.RANDHAWA, A-34, F | INDIA | Uttar Pradesh | 250001 | 0000000000KN0000118 | Amount for unclaimed and un | 540.00 | 12-DEC-2018 |
| GURPUR | MOHAN | KAMATH | MOHAN | | 9-B, S.H. PARELKAR MARG, OPP. | INDIA | Maharashtra | 400028 | 0000000000KN0000254 | Amount for unclaimed and un | 5,000.00 | 12-DEC-2018 |
| GURUCHARAN | SINGH | | S | GURU | 67 M G MARG HAZRATGANJ LUCH | INDIA | Uttar Pradesh | 226001 | KN001201320000338890 | Amount for unclaimed and un | 400.00 | 12-DEC-2018 |
| GYANAND | KISHORE | NIRALA | H | KISHORE | C/O MR.H.N KISHORE ROAD NO 2 | INDIA | Bihar | 800023 | 0000000000KN0000025 | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| H | CHIDAMBARAM | | C | HARIHARAN | 2ND FLOOR, PRATIK VILLA, PLOT I | INDIA | Maharashtra | 400706 | 0000000000KN0000326 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| HANSA | GIRIHARDAS | SAMPAT | S | GIRIHARDAS | 7/6, USHA DARSHAN, R.A. KIDW | INDIA | Maharashtra | 400019 | 0000000000KN0000092 | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| HANSABEN | DESAI | | JAWAHARLAL | DESAI | 6-22, NEW NAVYOT SOCIETY, N | INDIA | Maharashtra | 380052 | 0000000000KN0000220 | Amount for unclaimed and un | 220.00 | 12-DEC-2018 |
| HARISHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | PATEL | 6, KRISHNA NAGAR SOCIETY, MIL | INDIA | Gujarat | 382715 | 0000000000KN0000085 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| HARSH | KAPOOR | | SK | KAPOOR | 156, JAGRITI ENCLAVE, I.P. EXT.II | INDIA | Delhi | 110092 | 0000000000KN0000337 | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| HEMA | RANGANATHAN | | KRANGANATHAN | | 11, KENILWORTH, PEDDER ROAD | INDIA | Maharashtra | 400026 | 0000000000KN0000148 | Amount for unclaimed and un | 360.00 | 12-DEC-2018 |
| HEMENDRA | CHAMPAKLAL | GAGLANI | CHAMPAKLAL | MGAGLANI | PRERNA KAMAGALI, HANSOTI RO | INDIA | Maharashtra | 400086 | 0000000000KN0000024 | Amount for unclaimed and un | 900.00 | 12-DEC-2018 |
| HEMANGINI | PARIKH | | VINITKUMAR | | 9 VIDYA BHAVAN 4TH FLOOR ANE | INDIA | Maharashtra | 400058 | 0000000000KN0000402 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| HEMAT | PURSHOTTAM | SAMPAT | PURSHOTTAM | | A/18 MANTRI MANOR KAWADE WA | INDIA | Maharashtra | 411001 | 0000000000KN0000129 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| HIMMAT | SINGH | VERMA | BABU | SINGH | H.NO. 1016 F ST. NO. 1 GREETA | INDIA | Maharashtra | 142026 | 0000000000KN0000128 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| HSANTOSH | VAZ | | HUSATHYAPRAKASH | | ASHOK LEYLAND FINANCE LIMITE | INDIA | Karnataka | 585101 | 0000000000KN0000367 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| IMTIAZ | HASSAN | CHILWAN | HASSAN | | 201-C SAI AMIT CHS LTD B/H BUS | INDIA | Maharashtra | 400061 | 0000000000KN0000091 | Amount for unclaimed and un | 6,120.00 | 12-DEC-2018 |
| INDULAL | BHOGLIL | MEHTA | BOGLILAL | TARACHAND | 11, S.A.BRELI ROAD, MUMBAI 40 | INDIA | Maharashtra | 400023 | 0000000000NI0000021 | Amount for unclaimed and un | 300.00 | 12-DEC-2018 |
| INDUMATI | VISHWANATH | JOSHI | VISHWANATH | | 169-D, SAVITRI NIWAS, DR.PURAN | INDIA | Maharashtra | 400014 | 0000000000KN0000064 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| ISWAR | CHANDRA | SAMAL | ADIKAND | | BUDHARAJA,SAMBALPUR, (ORISS) | INDIA | Orissa | 768004 | 0000000000KN0000073 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| JAGANNATH | PAIKUJI | NANDANWAR | PAIKUJI | EKNATH | PLOT NO.36, PRYTA TOWN SHIP N | INDIA | Maharashtra | 444604 | 0000030133018706868 | Amount for unclaimed and un | 300.00 | 12-DEC-2018 |
| JAMANDAS | GANDHA | SAMPAT | NA | | 28 SRINIVAS PARTMENTS OLD T | INDIA | Maharashtra | 410026 | 0000000000KN0000752 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| JAMNABAI | SHYAMDAS | SAMPAT | SHYAMDAS | | 45/68B, J.K.B.CO-OP.HSG SCTY, 2 | INDIA | Maharashtra | 400002 | 0000000000KN0000167 | Amount for unclaimed and un | 560.00 | 12-DEC-2018 |
| JANNETTE | PEREIRA | | MARYIN | PEREIRA | 36 SADRUDIN HOUSE NESBIY RO | INDIA | Maharashtra | 400010 | 0000000000KNJ1000015 | Amount for unclaimed and un | 5,000.00 | 12-DEC-2018 |
| JASIBAI | TULSIDAS | BHATIA | TULSIDAS | | SINCHAN APARTMENT,BLOCK 40; | INDIA | Maharashtra | 400058 | 0000000000KNJ0000232 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| JAYANTILAL | MJAIN | | MEGRAJ | | 24.PERUMAL MUDALI STREET, SC | INDIA | Tamil Nadu | 600079 | 0000000000KNJ0000351 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| JAYRAJ | MDUTIA | | MADHAVDAS | | LUHAR CHAWL, TOLA FALI, JAINI | INDIA | Gujarat | 361001 | 0000000000KNJ0000566 | Amount for unclaimed and un | 2,000.00 | 12-DEC-2018 |
| JIMMY | MOSES | JACOBS | MRMOSES | JACOBS | C-5, DIAMOND PARK, DATT MAND | INDIA | Maharashtra | 400055 | 0000000000KNJ0000083 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| JIEL | JIMMY | JACOBS | MRJIMMY | MJACOBS | C-5, DIAMOND PARK, DATT MAN | INDIA | Maharashtra | 400055 | 0000000000KNJ0000093 | Amount for unclaimed and un | 220.00 | 12-DEC-2018 |
| JOHN | CP | | PHILIPPOSE | | CHANDRAVIRATHIL HOUSE, KALA | INDIA | Kerala | 682035 | 0000000000KNJ0000440 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| K | RAJAVELU | | NA | | 30 C. AVNAI COLONY MANNAPPA | INDIA | Tamil Nadu | 600085 | 0000000000KN0058028 | Amount for unclaimed and un | 260.00 | 12-DEC-2018 |
| K | CHANDRA | SEKHARRAO | K | PAPPA | OR NO-EWS 52 SRIKHETRA COLC | INDIA | Orissa | 752002 | 0000000000KN0000889 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| KABITA | SANCHETI | | RATAN | LAL | 23/1 MADHAV GHOSH ROAD 4TH | INDIA | West Bengal | 711106 | 0000000000KN0000089 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| KALIM | AHMED | KHAN | NOOR | MOHAMMED | 22, PUSHPA PARK, DAFTARY RO | INDIA | Maharashtra | 400097 | 0000000000KN0000300 | Amount for unclaimed and un | 12,500.00 | 12-DEC-2018 |
| KAMLA | DEVI | | WOMRDEWAN | BRUMOHAN | 10/D/1, HO CHI MINH SARANI, CAL | INDIA | West Bengal | 700071 | 0000000000KN0000154 | Amount for unclaimed and un | 1,260.00 | 12-DEC-2018 |
| KAMLA | PANJWANI | | SANTIDAS | | B-2/11 KANAYA NAGAR, CO-OP H | INDIA | Maharashtra | 400003 | 0000000000KN00000823 | Amount for unclaimed and un | 7,700.00 | 12-DEC-2018 |
| KANTABEN | CBAVISHI | | CHANDULAL | | C/101, GAGANVIHAR APARTMENT, | INDIA | Gujarat | 380001 | 0000000000KN0000829 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| KARUNAMAYEE | CHATTERJEE | | SIBNATH | | C/O.ADDL. CHIEF ENGINEER-CIVIL | INDIA | Madhya Pradesh | 484552 | 0000000000KN0000234 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| KASHMIRA | NDADIA | | NARENDRA | | 403, SRIRAM APARTMENT, 94, S.V | INDIA | Maharashtra | 400067 | 0000000000KN0000375 | Amount for unclaimed and un | 2,240.00 | 12-DEC-2018 |
| KASI | VISWANATHAN | KRISHNAMURTHY | P | KRISHNAMURTHY | PLOT NO 272 DR A LAKSHMANAS | INDIA | Tamil Nadu | 600078 | 0000000000KN0000191 | Amount for unclaimed and un | 50.00 | 12-DEC-2018 |
| KGRAMAKRISHNAN | | | SGOPALAKRISHNAN | | H-379, NARAIN VIHAR, NEW DELH | INDIA | Delhi | 110028 | 0000000000KN0000191 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| KHASHABA | BAHIRU | JAMDADDE | BAHIRU | | 29, LIJLAT GANGA COOP HSG 3C | INDIA | Maharashtra | 400081 | 0000000000KN0000195 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| KISHNA | KUMAR | GOENKA | RAJNATH | PRASAD | 4, FAIRLINE PLACE, 6TH FLOOR, I | INDIA | West Bengal | 700001 | 0000000000KN0000233 | Amount for unclaimed and un | 10.00 | 12-DEC-2018 |
| KISHOR | KASHINATH | KHALPE | KASHINATH | RAMCHANDRA | UBHI PETH VITA TAL KHANAPUR | INDIA | Maharashtra | 415311 | 0000000000KN0000174 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| KISHORE | BHAGWANDAS | HINDUJA | BHAGWANDAS | | FLAT.3, 408-C, FORWARD HOUSE, | INDIA | Maharashtra | 400071 | 0000000000KN0000224 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| KRISHNAKANT | GOPALDAS | MEHTA | GOPALDAS | | 327, SARASWATI BHUVAN, ASTO | INDIA | Gujarat | 380001 | 0000000000KN0000177 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| KUSUM | NPARIKH | | NILESH | | 2/92,BADRICKASHRAM BLDG., KHE | INDIA | Maharashtra | 400004 | 0000000000KN0000354 | Amount for unclaimed and un | 260.00 | 12-DEC-2018 |
| KUSUMBHEN | MANILAL | DOSHI | MANILAL | | C.O. SURESH MANILAL DOSHI 20; | INDIA | Gujarat | 390001 | 0000000000KN0000424 | Amount for unclaimed and un | 560.00 | 12-DEC-2018 |
| LALIT | GUPTA | | VEDPRAKASH | | 63, SUNDER NAGAR, NEW DELHI | INDIA | Delhi | 110003 | 0000000000KNL0000142 | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| LAXMIAN | REDDY | DV | DILIP | V | DILIP FINANCIAL SECURITIES; LT | INDIA | Andhra Pradesh | 500001 | 0000000000KNL0000192 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| LAXMIKANT | VRALLAL | GOSSALIA | VRALLAL | | 3, NAMRATA, PLOT NO.36, GARO | INDIA | Gujarat | 400077 | 0000000000KN0000192 | Amount for unclaimed and un | 2,700.00 | 12-DEC-2018 |
| LEELADHAR | NARAYAN | SUVARNA | MRNARAYAN | | 121, ARNANAGAR II, JAYPRAKASI | INDIA | Maharashtra | 400061 | 0000000000KNL1000002 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| M | GAUTAM | RATHOREJAIN | MOTILAL | | 101, TANNAN APARTMENTS, D.V. | INDIA | Andhra Pradesh | 500003 | 0000000000KNM000017 | Amount for unclaimed and un | 260.00 | 12-DEC-2018 |
| M | RAMACHANDRAN | V | | UKKARAN | 17 OLIVER ROAD COLABA BOMB | INDIA | Maharashtra | 400039 | 0000000000KNM0001036 | Amount for unclaimed and un | 1,320.00 | 12-DEC-2018 |
| M | R | GEETAKRISHNAM | NA | | N 748 17TH A CROSS NEW TOWN | INDIA | Karnataka | 560084 | 0000000000KNM0001497 | Amount for unclaimed and un | 10,000.00 | 12-DEC-2018 |
| MADHAVI | AJIT | PADHY | AJIT | | 440, HAWA SINGH BLOCKS, ASIA | INDIA | Delhi | 110049 | 0000000000KNM0000511 | Amount for unclaimed and un | 9,120 | |

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|-------------|--------------|---------------|----------------|--------------|--------------|---|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| MAHESH | KUMAR | DHAMJIA | RAMJI | LAL | | H.NO.1416-A, SECTOR 20-B, CHAN INDIA | Chandigarh | 160202 | 0000000000KN0001064 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| MALLIKA | NARAYANAN | | T | V | ANARAYANAN | B/11, GREEN LAND, PLOT NO. 5, V, INDIA | Maharashtra | 400075 | 0000000000KN0000976 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| MANECK | DINSHAW | BAHADURJI | DINSHAW | | | B-34, STERLING APTS., G.DESHMI INDIA | Maharashtra | 400026 | 0000000000KN0000307 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| MANGESH | ATMARAM | BHENDE | MRATMARAM | | | 10/43, SADHANA, SUBODH CO-OP INDIA | Maharashtra | 400054 | 0000000000KN1000001 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| MANJIREE | MADHAV | KHAMBETE | MADHAV | | | 0210 PARKWOOD DRIVE # 6 CUPE UNITED STATES OF /NA | | 999999 | 0000000000KN0000553 | Amount for unclaimed and un | 4,100.00 | 12-DEC-2018 |
| MANJURI | SHRIKANT | JOSHI | SHRIKANT | | | 509/A,SADAR BAZAR, OPP.RADHII INDIA | Maharashtra | 415001 | 0000000000KN0001184 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| MANJU | HIMMAT | JHAVERI | HIMMAT | | PRAKASH | 403, CHETHA, 142-143, J.P.ROAD, INDIA | Maharashtra | 400058 | 0000000000KN0000271 | Amount for unclaimed and un | 240.00 | 12-DEC-2018 |
| MANOJ | MAHESHWARI | | | | | S-5, ARHANT VIHAR, C-47, PARKS INDIA | Rajasthan | 302015 | 0000000000KN0000831 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| MANVANTI | JAYANTILAL | PAREKH | JAYANTILAL | | | ELL.BINA APARTMENTS, SIR, M.V INDIA | Maharashtra | 400269 | 0000000000KN0000488 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| MAULI | SHAH | JITENDRA | | | | 3, DASHA PORWAD SOCIETY, AHI INDIA | Gujarat | 380007 | 0000000000KN0000641 | Amount for unclaimed and un | 180.00 | 12-DEC-2018 |
| MEHERWAN | ERACH | GAJ | ERACH | | | 1888, ZENDI GATE, AHMEDNAGAF INDIA | Maharashtra | 414001 | 0000000000KN0000725 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| MEHRBANO | NUSSERWANJI | SEERVAI | NUSSERWANJI | | | MEHERABAD, AZAD ROAD, JUHU INDIA | Maharashtra | 400054 | 0000000000KN0000062 | Amount for unclaimed and un | 4,800.00 | 12-DEC-2018 |
| MINAL | PRANESH | MADIGERI | | | | 40 A/13 BRINDAVAN MAJIWADI TH INDIA | Maharashtra | 400061 | 0000000000KN0001305 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT, BLOCK 40/ INDIA | Maharashtra | 400058 | 0000000000KN0000374 | Amount for unclaimed and un | 1,180.00 | 12-DEC-2018 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT, BLK-40/2 INDIA | Maharashtra | 400058 | 0000000000KN0000495 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| MOHANLAL | TULSIDAS | BHATIA | MR | TULSIDAS | DHAMANNMAL | AA; AMIRA NAGRI AA, BLOCK NO INDIA | Maharashtra | 411021 | 0000000000KN0001028 | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | VICTOR | | 7, VIJAY BHAVAN, ST.SEBASTION INDIA | Maharashtra | 400050 | 0000000000KN0000287 | Amount for unclaimed and un | 3,720.00 | 12-DEC-2018 |
| MR | GANESAN | RATHINASWAMY | NA | | | OLD 52 DAMU NAGAR I FLOOR PL INDIA | Tamil Nadu | 610445 | KN00120116000038540 | Amount for unclaimed and un | 2,420.00 | 12-DEC-2018 |
| MR | RAMACHANDER | DARNA | NA | | | H NO 1-4-36 CHAITANYA NAGAR I INDIA | Andhra Pradesh | 505325 | KN00120391000035199 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| MRS | MEERA | MANILACHOTAJI | MANILAL | CHOTALIYA | | 'DHARMA', 97/98 RAJJI NAGAR, OP INDIA | Gujarat | 362001 | 00001N30097410407498 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| MUBARAK | H | GLANI | HASAN | | | 304 JUBILEE RAJION JUBILEE Y INDIA | Maharashtra | 400061 | 0000000000KN0001288 | Amount for unclaimed and un | 660.00 | 12-DEC-2018 |
| MUKUND | SAKHARAM | BELHE | SAKHARAM | | | C-16, SAHAKAR NAGAR, WADALA INDIA | Maharashtra | 400056 | 0000000000KN0000374 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| N | GAUTAMCHAND | BOKADIA | NEMICHAND | | | 21, PALLAPPAN STREET, SOLVA INDIA | Maharashtra | 600079 | 0000000000KN0000211 | Amount for unclaimed and un | 21.00 | 12-DEC-2018 |
| NAGESH | K | | COMPANY | | | YOGAKSHEMA, JEEVAN BIMA MAI INDIA | Maharashtra | 400021 | 0000000000KN0000042 | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| NAGESH | K | | NA | | | 224 MITTAL COURT 'B' WING 2ND INDIA | Maharashtra | 400021 | 0000000000KN0000170 | Amount for unclaimed and un | 6,500.00 | 12-DEC-2018 |
| NAINA | RAMAKANT | MATHURE | NA | | | FLAT NO 1 GROUND FLOOR MAI F INDIA | Maharashtra | 400604 | 0000000000KN0000914 | Amount for unclaimed and un | 6,120.00 | 12-DEC-2018 |
| NALIN | NILVADAN | BHATT | MR | NILVADAN | | C/O. OJAS N. BHATT 5/B, NEELGA INDIA | Gujarat | 395001 | 0000000000KN1000008 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| NALLA | PRAKASH | M | RAJANNA | | | 10-4-924, SAI NAGAR, ROAD NO. INDIA | Andhra Pradesh | 503001 | 00001N30226910752677 | Amount for unclaimed and un | 50.00 | 12-DEC-2018 |
| NAMDEV | M | KOLEKAR | | | | PGFCO, 540/B, SHOP NO. 4, SAI INDIA | Karnataka | 590005 | KN00120132001530510 | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| NANIK | MENGHRAJ | KALVANI | MENGHRAJ | N | KALVANI | 604 'OCEANIC' CARTER, ROAD 6/ INDIA | Maharashtra | 400050 | 0000000000KN0000291 | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| NAOROJI | HORMASJI | WADIA | HORMASJI | | | 35, BURMA MINES, JAMSHEDPUR INDIA | Jharkhand | 831007 | 0000000000KN0000029 | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| NARAYANAN | NARENDRAN | | MKNARAYANAN | | | LAL BHADURJ COLONY WASHIM INDIA | Maharashtra | 444505 | 0000000000KN0000323 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| NARENDRA | KUMAR | GUPTA | UDIT | NARAIN | | 17, SRAVANA, NOFRA, NEAR R.C. INDIA | Maharashtra | 400005 | 0000000000KN0000252 | Amount for unclaimed and un | 50.00 | 12-DEC-2018 |
| NARESH | CSHAH | | CHHOTALAL | | | SIDAT MANSION 257A,KOTACHIV INDIA | Maharashtra | 400004 | 0000000000KN0000561 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| NATYARLAL | S | BHANATI | SHANKERLAL | | | YTTAM VILLA, SANCHIT COLONY, INDIA | Maharashtra | 400063 | 0000000000KN0000495 | Amount for unclaimed and un | 18,060.00 | 12-DEC-2018 |
| NAYAN | K | THAKKAR | KUNVARJI | | | PARMAL, JEWELLERS, SHERDI NI INDIA | Gujarat | 368620 | 0000000000KN0000780 | Amount for unclaimed and un | 240.00 | 12-DEC-2018 |
| NAYANA | DHARAMSEY | ASHAR | DHARAMSEY | | | 154/2, JAIN SOCIETY SION MUMBA INDIA | Tamil Nadu | 400022 | 0000000000KN0000367 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| NCL | Homes | Ltd | NA | | | Sy No 88, 5th Floor NCL Ganga Plaz INDIA | Andhra Pradesh | 500067 | 00001N30095810675072 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| NEERJA | MIDHA | | PREM | PAL | | C/O.D.VED PRAKASH,MBBS III/F INDIA | Delhi | 110024 | 0000000000KN0000380 | Amount for unclaimed and un | 3,460.00 | 12-DEC-2018 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | AGAL | | 1708B B P II DLF CITY PHASE II GL INDIA | Haryana | 122002 | 0000000000KN0000960 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| NEMICHAND | VENICHAND | TALESARA | VENICHAND | | | 20 S M C SHOPPING CENTER SH/ INDIA | Gujarat | 395003 | 0000000000KN0000968 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| NIKITA | N | SHAH | NIMESH | | | B-1, ASHIRWAD, VALLABHBAUG E INDIA | Maharashtra | 400077 | 0000000000KN0000595 | Amount for unclaimed and un | 1,100.00 | 12-DEC-2018 |
| NILESH | NATVERLAL | PARIKH | NATVARLAL | | | 2/92, BADKIKASHRAM BLDG., KHE INDIA | Maharashtra | 400004 | 0000000000KN0000284 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| NILESHKUMAR | RAM | CHANDULAL | | | | C/28 MANIKATWARI BUNGLOW I S/ INDIA | Maharashtra | 380007 | 0000000000KN0000463 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| NIRMAL | RAM | NAGAR | GOVIND | RAM | NAGAR | C.2.3008 SECTOR F JANKIPIURAM INDIA | Uttar Pradesh | 226001 | 00001N30055810078658 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| NITU | NEMICHAND | TALESARA | NEMICHAND | | | 201.IIND FLOOR,MADHULIKA APT, INDIA | Gujarat | 395003 | 0000000000KN0000365 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| NOSHIR | ADI | MEHTA | ADI | NOSHIRWAN | MEHTA | 305.ORIENT HOUSE, 666 LADY JE INDIA | Maharashtra | 400014 | 0000000000KN0000600 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| NOURUNISSA | SINGH | BIKRAL | SINGH | | | 176 MH SRIGANGANAGAR INDIA | Rajasthan | 335001 | 00001N30177415632101 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| NURUNNISSA | ESMAIL | MERCHANT | ANVERALI | | | ABDULLA MRIGANON NO 2, 3RD FL INDIA | Maharashtra | 400009 | 0000000000KN0000483 | Amount for unclaimed and un | 2,500.00 | 12-DEC-2018 |
| OBELISK | TRADING | PRIVATE LTD | NA | | | 201, NEELAM AA,AAA, WING 108, I INDIA | Maharashtra | 400018 | 0000000000KN0000024 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| OM | PRAKASH | SHARMA | GOPAL | RAM | | OM PRAKASH BALNATH PURCHHI INDIA | Rajasthan | 333021 | 0000000000KN0000308 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| OM | PARKASH | TUTEJA | NA | | | E 128, GREATER KAILASH I NEW INDIA | Delhi | 110048 | 00001N3001110418739 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| P | UTTAM | CHAND | PARASMAL | | | 88 ANNA PILLAI STREET 1ST FLOI INDIA | Tamil Nadu | 600079 | 0000000000KNP0000578 | Amount for unclaimed and un | 320.00 | 12-DEC-2018 |
| P | SRINIVAS | REDDY | P | VITTAL | REDDY | C/O. BALREDDY PRESS 1-4-140, K INDIA | Andhra Pradesh | 500003 | 00001N30066910008017 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| PANANGHAT | ANTHONY | PAUL | LATE | DRPPANTHONY | | A-11, BRINDAVAN COLONY, CHEV INDIA | Kerala | 673017 | 0000000000KNP0000260 | Amount for unclaimed and un | 18,820.00 | 12-DEC-2018 |
| PANDURANG | BAPURAO | GUNIOTIKAR | BAPURAO | | | PLOT NO.39, SURANA NAGAR, OP INDIA | Maharashtra | 431001 | 0000000000KNP000018 | Amount for unclaimed and un | 10,500.00 | 12-DEC-2018 |
| PARSWANATH | DHARANANAPPA | | AKADHARANAPPA | | | C/O RAKESH MAHAJAN ARUN NAI INDIA | Punjab | 151103 | 0000000000KNP000006 | Amount for unclaimed and un | 9,000.00 | 12-DEC-2018 |
| PARTAP | SINGH | LALVANI | LATE | TIRATH | SINGHLALVANI | C/O A.C CHAKRABORTTI S.P. BAL INDIA | West Bengal | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 2,960.00 | 12-DEC-2018 |
| PERCY | HARVER | GHANDY | NA | | | NEW SITARAM BUILDING 'A' BLOC INDIA | Maharashtra | 400002 | 00001N3003622264646 | Amount for unclaimed and un | 2,320.00 | 12-DEC-2018 |
| PERCY | DINSHAW | GHANDY | NA | | | ROOSEVELT HOUSE 3RD FLOOR INDIA | Maharashtra | 400039 | 00001N30088813024162 | Amount for unclaimed and un | 6,660.00 | 12-DEC-2018 |
| PMUKUNDAN | NAMBUDIRIPAD | | PMPARAMESWARAN | | | C/O.PATHAIKARA MARG, POST F INDIA | Pondicherry | 673111 | 0000000000KNM0000999 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| POONAMM | S | | BM | SAMDANG | | C/O. B.M. SAMDARIA & CO., ASHO INDIA | Karnataka | 560053 | 0000000000KNP0000516 | Amount for unclaimed and un | 660.00 | 12-DEC-2018 |
| PORONUE | MATHEW | ABRAHAM | NA | | | PORONUE HOUSE MARAMON P C INDIA | Kerala | 689549 | 00001N30023910077106 | Amount for unclaimed and un | 4,000.00 | 12-DEC-2018 |
| PRABHAKAR | VINAYAK | KELKAR | VINAYAK | | | WAIKAR WADI, FIRST FLOOR, NI INDIA | Maharashtra | 400602 | 0000000000KNP0000422 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| PRAKASH | ARVIND | VIJAYANKAR | | | | 22ND PAVVALA ST KELAASA BL, INDIA | Maharashtra | 400004 | 0000000000KNP000028 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| PRAVIN | SHIVAJI | SAWANT | SHIVAJI | LAXMANT | SAWANT | 1/3, AKASH BLDG., 90 FEET ROAD INDIA | Maharashtra | 400077 | 0000000000KNP0000677 | Amount for unclaimed and un | 880.00 | 12-DEC-2018 |
| PREM | LATA | TREHAN | LATE | NAND | SWARUP | 4353, MAIN BAZAR, PAHAR GUNJ, INDIA | Delhi | 110055 | 0000000000KNP0000289 | Amount for unclaimed and un | 4,600.00 | 12-DEC-2018 |
| PRIYANATH | TIWARI | RAMSHANKER | TIWARI | | | RAJBHAVAN NEAR JAGMAL BLOC INDIA | Chhattisgarh | 495004 | 0000000000KNP001226 | Amount for unclaimed and un | 2,160.00 | 12-DEC-2018 |
| PUSHPADEVI | SUDHAKAR | PATHAK | SUDHAKAR | | | 88 C11, GANDHI NGR, BANDRA E INDIA | Maharashtra | 400051 | 0000000000KNP0000061 | Amount for unclaimed and un | 18,000.00 | 12-DEC-2018 |
| R | RAMANATHAN | S | RAMANATHAN | | | SELVEM NIVAS, 29/10, KAMBAR S INDIA | Tamil Nadu | 620017 | 0000000000KNR0000949 | Amount for unclaimed and un | 50.00 | 12-DEC-2018 |
| RAJUIWALA | JAINA | KEYUR | KEYUR | RAMESH | RAJUIWALA | 202 AMER VIEW APT BESIDES SM INDIA | Gujarat | 395007 | 0000000000KNR0000845 | Amount for unclaimed and un | 1,340.00 | 12-DEC-2018 |
| RAJ | KUMARI | MALKANI | SHYAM | DAS | MALKANI | 11/A, GANESH NAGAR, UNIVERSI INDIA | Rajasthan | 313003 | KN001201910011395021 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| RAJ | KUMARI | RAM | MURTI | | | C/O. SHI RAM MURTI SETHI, SETHI INDIA | Maharashtra | 132027 | 0000000000KNR0000351 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| RAJ | KUMARI | RAM | MURTI | | | C/O. SHI RAM MURTI SETHI, SETHI INDIA | Haryana | 132027 | 0000000000KNR0000353 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | PARSRAM | | 26/6, SINDHU, G ROAD, 87, MARIN INDIA | Maharashtra | 400002 | 0000000000KNR0000356 | Amount for unclaimed and un | 12,500.00 | 12-DEC-2018 |
| RAJ | KUMARI | SANTRAM | | | | 14 B KRISHNA NAGAR KANPUR RI INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000426 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| RAJ | KUMAR | SAINI | PREM | RAJ | | HOUSE NO 145 KOTLA NIHANG RI INDIA | Punjab | 140001 | 0000000000KNR1000112 | Amount for unclaimed and un | 13,560.00 | 12-DEC-2018 |
| RAJ | VARDHAN | SINHA | B | S | SINHA | 81 SURYA APTS FRAZER ROAD F INDIA | Bihar | 800001 | 00001N30014210306975 | Amount for unclaimed and un | 520.00 | 12-DEC-2018 |
| RAJANI | N | PAREKH | NILESH | | | 14/A, CHEFAN, 1ST ROAD, RAJAWA INDIA | Maharashtra | 400077 | 0000000000KNP0000437 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| RAKARAM | SHANKAR | DALVI | SHANKAR | | | A/17 RANDHEE VIKAR VEET BHAT INDIA | Maharashtra | 400078 | 0000000000KNR0000044 | Amount for unclaimed and un | 1,010 | 12-DEC-2018 |
| RAJEEV | TANDAN | A | | | | C/O TANDON BOOK DEPOT TAND INDIA | Uttar Pradesh | 284003 | 0000000000KNR1000094 | Amount for unclaimed and un | 3,560.00 | 12-DEC-2018 |
| RAJENDRA | SINGH | LODHA | MR | JASWANT | SINGHLODHA | 8, NATIONAL TOWER, 13, LOUDH INDIA | West Bengal | 700017 | 0000000000KNR0000144 | Amount for unclaimed and un | 1,360.00 | 12-DEC-2018 |
| RAJENDRA | A | BHAGCHANDANI | ARJUNDAS | BHAGCHANDANI | | 27 KUNDAN COLONY JARI PATKA INDIA | Maharashtra | 440014 | 00001N30075710422625 | Amount for unclaimed and un | 110.00 | 12-DEC-2018 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | | | C/O.RELIANCE ASSOCIATES, 2. C INDIA | West Bengal | 700001 | 0000000000KNR0000377 | Amount for unclaimed and un | 1,680.00 | 12-DEC-2018 |

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|--------------------|--------------|---------------|----------------|--|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| RAJESH | KANTILAL | KOTHARI | KANTILAL | C/O KOTHARI CHEMICALS, 413,AC INDIA | Maharashtra | 400009 | 0000000000KNR0000421 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| RAJESH | M | JAIN | MOHANLAL | PARSI CHAWL, MADHAV BHUVAN INDIA | Maharashtra | 400013 | 0000000000KNR0000829 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| RAJESH | KUMAR | VERMA | DHARAMPAL | FLAT NO 27,SHANKER MARKET, C INDIA | Delhi | 110001 | 0000000000KNR0000967 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| RAJESH | PATEL | | AMRITLAL | 59,JAWAHAR MANSION,3RD FLOC INDIA | Maharashtra | 400002 | 0000000000KNR0000977 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| RAJESH | M | LALWANI | NA | 501 PUSHPANJALI 5TH FLOOR PU INDIA | Maharashtra | 400054 | 00000130154916959722 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| RAJESHREE | SKARNAWAT | | SHANTILAL | A/23,SILVER APARTMENTS, SHAN INDIA | Maharashtra | 400023 | 0000000000KNR0000380 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| RAJESH | KAPOR | | A | 3 NAVYUG MARKET GHAZIABAD INDIA | Uttar Pradesh | 201001 | 0000000000KNR1000052 | Amount for unclaimed and un | 960.00 | 12-DEC-2018 |
| RAJPH | JIMMY | JACOBS | JIMMY | 6, RAJANYA, 31, VAKOLA,SANTAC INDIA | Maharashtra | 400055 | 0000000000KNR0000152 | Amount for unclaimed and un | 300.00 | 12-DEC-2018 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | 120B 38TH 'B' CROSS 26TH MAIN INDIA | Karnataka | 560069 | 0000000000KNR1000107 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| RAMAN | AGGARWAL | | MR | A4,NARAYAN NIWASAA,,R.NO.16 INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| RAMCHANDRA | MITAL | | JOTIPRASAD | 42 D VISHNUPURI ALIGARH U P INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 1,820.00 | 12-DEC-2018 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | B/304 SHREE ARIHANT APT, NAVI INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 2,220.00 | 12-DEC-2018 |
| RAMESH | KUMAR | SONI | PUNAMCHAND | C/O.MOHANLAL SUNAR 31, SIR HI INDIA | West Bengal | 700007 | 0000000000KNR0000771 | Amount for unclaimed and un | 1,360.00 | 12-DEC-2018 |
| RANGABABU | BURRA | VS | V | H.NO. 1-1-336/119, VIVEK NAGAR I INDIA | Andhra Pradesh | 500020 | 0000000000KNR1000079 | Amount for unclaimed and un | 2,720.00 | 12-DEC-2018 |
| RANJIT | KUMAR | MULLICK | LATE | 84, PAKYAM GOENKA STREET, I INDIA | West Bengal | 700007 | 0000000000KNR0000519 | Amount for unclaimed and un | 4,000.00 | 12-DEC-2018 |
| RASKLAL | GHANCHI | | SANKALCHAND | D 72 DIVYAJYOT HOUSING SOCIE INDIA | Gujarat | 390009 | 00000130021411115719 | Amount for unclaimed and un | 40.00 | 12-DEC-2018 |
| RAVI | RATHI | | R | A-4/504, SIDDHARTH NAGAR W.E. INDIA | Maharashtra | 400066 | 0000000000KNR0000108 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| RAVIKUMAR | ATTURU | | NAGARATNAM | 24 1 102 YERRAMSETTI VARI S MI INDIA | Andhra Pradesh | 524003 | KN001304140004296898 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| RAVINDRA | KUMAR | DHAMUJA | RAMJI | HOUSE NO 2328-B SECTOR 42-C INDIA | Chandigarh | 160036 | 0000000000KNR0000529 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| REENA | SIKARWAR | | GAJENDRASINGH | E/752 LAJPATRAI SOCIETY, AREEB INDIA | Madhya Pradesh | 460216 | 0000000000KNR0001249 | Amount for unclaimed and un | 660.00 | 12-DEC-2018 |
| RITA | JAIN | | MADHUKAR | FLAT NO 1-8, BLOCK NO 7, NEW # INDIA | West Bengal | 700038 | 0000000000KNR0000873 | Amount for unclaimed and un | 2,660.00 | 12-DEC-2018 |
| RKRISHNAN | | | MRTIRAYANGAR | 24,DORAIPELLAI NAGAR,ARUMBA INDIA | Tamil Nadu | 600106 | 0000000000KNR1006006 | Amount for unclaimed and un | 300.00 | 12-DEC-2018 |
| RISHNI | DINKAR | DEWAL | DINKAR | FLAT NO B 101 SUN CREST ACCO INDIA | Maharashtra | 400064 | 0000000000KNR0000277 | Amount for unclaimed and un | 6,000.00 | 12-DEC-2018 |
| ROMA | SURAJKRISHAN | | SURAJKRISHAN | DAWAR VILLA, KARBALA ROAD, B INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 500.00 | 12-DEC-2018 |
| ROSHNI | ADI | MEHTA | ADI | 305,ORIENT HOUSE, 666 LADE JY INDIA | Maharashtra | 400014 | 0000000000KNR0000900 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| ROSY | PAUL | PANANGHAT | COLPAPPAUL | A-11, BRINDAVAN COLONY, CHEV INDIA | Kerala | 673017 | 0000000000KNR0000313 | Amount for unclaimed and un | 17,500.00 | 12-DEC-2018 |
| RUMA | SBHAGAT | | SBHAGAT | C/O SHAMBHU BHAGAT C S GOYI INDIA | Gujarat | 380015 | 0000000000KNR0000416 | Amount for unclaimed and un | 900.00 | 12-DEC-2018 |
| S | THILAKA | | CHANDRASEKARAN | 2/3 A MAIN ROAD PUDHUR PALAY INDIA | Tamil Nadu | 621711 | KN001301930001321124 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| S | SANKAR | | SRI | FIRST FLOOR 7-B-1 VADAVOOR 9 INDIA | Tamil Nadu | 620218 | 0000000000KNR0001576 | Amount for unclaimed and un | 1,160.00 | 12-DEC-2018 |
| S | K | DILDAR | SATTAR | C/O M G BAIG IRS (RETD) DNO 32 INDIA | Andhra Pradesh | 520004 | 0000000000KNR0000171 | Amount for unclaimed and un | 2,220.00 | 12-DEC-2018 |
| SABHA | MOINUDEEN | | SVED | C/O. SHRI S A NABL, 8-3-1007, SRRI INDIA | Andhra Pradesh | 500873 | 0000000000KNR0000015 | Amount for unclaimed and un | 3,000.00 | 12-DEC-2018 |
| SACHIN | M | SARKHOT | MADHUKAR | 27/417, AZADNAGAR, J P ROAD, A INDIA | Maharashtra | 400053 | 0000000000KNR0001664 | Amount for unclaimed and un | 700.00 | 12-DEC-2018 |
| SAHARA | INDIA | SAVINGSNV | CORP COMPANY | SAHARA INDIA BHAWAN, 1, KAPO INDIA | Uttar Pradesh | 226020 | 0000000000KNR0001271 | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| SANGEETA | SHRIKANT | PRADHAN | SHRIKANT | B 11/203 GODAVARI SAFAL COMP INDIA | Maharashtra | 400706 | 0000000000KNR0000428 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| SANGITA | DEVI | PALRIWAL | ASHOK | P-2, TAGORE PARK, 4TH FLOOR, INDIA | West Bengal | 700056 | 0000000000KNR0001195 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SANJAY | SETHI | | C | 10/A UNDER HILL LAKE CIVIL LINE INDIA | Delhi | 110054 | 0000000000KNR0002531 | Amount for unclaimed and un | 830.00 | 12-DEC-2018 |
| SANJAY | DAGA | | GOURISHANKER | P-14/2 OTI ROAD, SCHEME NO 17 INDIA | West Bengal | 700054 | 0000000000KNR0001723 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SANJAY | JAIN | | R | MIG-34 S B I COLONY BARRA-3 KJ INDIA | Uttar Pradesh | 208027 | 0000000000KNR0001759 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SANJAY | | | SUKHDEV | 5-A,, MODEL TOWN AMRITSAR INDIA | Punjab | 143001 | 0000000000KNR0001779 | Amount for unclaimed and un | 1,200.00 | 12-DEC-2018 |
| SANJAY | T | AGRAWAL | TARACHAND | 11/01 RASTA PETH NEAR SAIBABA INDIA | Maharashtra | 411011 | 0000000000KNR0002535 | Amount for unclaimed and un | 2,000.00 | 12-DEC-2018 |
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | A/15 KAILAS CO-OP.HSG.SCTY.LT INDIA | Maharashtra | 400084 | 0000000000KNR0000466 | Amount for unclaimed and un | 3,000.00 | 12-DEC-2018 |
| SANJIV | NANABHAI | NAIK | NANABHAI | MADHUSUDHAN NIWAS, GANESH INDIA | Maharashtra | 400028 | 0000000000KNR0001870 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| SANTOSH | MAHADEVAPPA | SUNKAPUR | NA | C/O A B RAMANNA, RANGANATHI INDIA | Karnataka | 577004 | 00000130169811351117 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| SARJIT | PANSARI | | RAMKANTH | 11/B BASHANAH NAGAR, JODHPUR INDIA | West Bengal | 700026 | 0000000000KNR0000287 | Amount for unclaimed and un | 2,240.00 | 12-DEC-2018 |
| SARQJ | KIRITBHAI | DESAI | KIRITBHAI | 5, GSUTAM, GANJ, OPP JAGDALE INDIA | Madhya Pradesh | 452001 | 0000000000KNR0000461 | Amount for unclaimed and un | 2,240.00 | 12-DEC-2018 |
| SATHYANARAYAG | | | K | GANESH PRASAD HOSANGADI MI INDIA | Kerala | 671323 | 00000130189510514196 | Amount for unclaimed and un | 180.00 | 12-DEC-2018 |
| SATISH | CHAND | AGARWAL | JMAGARWAL | KRISHNA APARTMENT, 127,BLOC INDIA | West Bengal | 700055 | 0000000000KNR0000978 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SAU | MANGAL | VSURYAWANSHI | VIRENDRA | NEAR ARUN INDUSTRIES, OKE MI INDIA | Maharashtra | 444005 | 0000000000KNR0001774 | Amount for unclaimed and un | 560.00 | 12-DEC-2018 |
| SAU | MANASI | MADHUSUDANKA | MADHUSUDAN | C/O MR MADHUSUDAN KALE, NAI INDIA | Maharashtra | 440002 | 0000000000KNR0001775 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| SEEMA | MAHESHWARI | | MMAHESHWARI | 903, ASHADEEP, 9, HAILEY RD., N INDIA | Delhi | 110001 | 0000000000KNR0001454 | Amount for unclaimed and un | 10,000.00 | 12-DEC-2018 |
| SEEMA | H | SHETH | H | 301, DIVYALOK, L.D. PUPAREL MI INDIA | Maharashtra | 400036 | 0000000000KNR0001631 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| SEEMIA | DHAMUJA | | SHRAMJI | HOUSE NO. 5478/3, MODERN HOL INDIA | Chandigarh | 160101 | 0000000000KNR0001640 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SEJAL | SHAH | | DARSHAN | 64-2, GIRDHARNAGAR SOCIETY, ! INDIA | Gujarat | 380004 | 0000000000KNR0001647 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| SHAHABUDDIN | KHAJA | SAHEBMOMIN | KHAJA | TAJ B BLDG GR FLOOR RO NO 2 INDIA | Maharashtra | 400612 | 0000000000KNR1000073 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| SHAHEEN | MOHAMMEDYUS | SARESHWALA | MOHAMMEDYUSUF | ABDUL SAMAD ABDUL KADAR & S INDIA | Gujarat | 380001 | 0000000000KNR0000742 | Amount for unclaimed and un | 2,800.00 | 12-DEC-2018 |
| SHALINI | GANPAT | VAIDYA | GANPAT | PLOT-37, SHRIKRISHNA NAGAR, E INDIA | Maharashtra | 400098 | 0000000000KNR0000435 | Amount for unclaimed and un | 4,520.00 | 12-DEC-2018 |
| SHANKAR | LAL | GOYAL | N | 16, NARAYAN NIWAS, 149/151 A, C INDIA | Maharashtra | 400002 | 0000000000KNR0001388 | Amount for unclaimed and un | 7,500.00 | 12-DEC-2018 |
| SHANKAR | C | HESBALLI | C | AT & POST MISHRIKOTI JADGERI INDIA | Karnataka | 580001 | 0000000000KNR1000175 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| SHANTABHAI | P | KUDAL | NA | 5A BLUR GARDEN 1ST FLOOR STI INDIA | Maharashtra | 400055 | 0000000000KNR0000745 | Amount for unclaimed and un | 2,720.00 | 12-DEC-2018 |
| SHARAD | JANARDAN | SHENDE | JANARDAN | 12D GALA NAGAR, VISHVAKARMA INDIA | Maharashtra | 400080 | 0000000000KNR0001624 | Amount for unclaimed and un | 4,520.00 | 12-DEC-2018 |
| SHARADKUMAR | VASANT | HATE | VASANT | 11/42, SANGAM CO-OP SOCIETY / INDIA | Maharashtra | 400102 | 0000000000KNR0001922 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| SHASHANK | BHANUKUMAR | JINTURKAR | BHANUKUMAR | SHIVNERI APARTMENT, GARKHEI INDIA | Maharashtra | 431005 | KN00120332000221181 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| SHAUKATALI | YASUFBHAI | PATTHARWALA | YUSUFBHAI | SURAT COLOUR COMPANY DALA INDIA | Gujarat | 395003 | 0000000000KNR0000557 | Amount for unclaimed and un | 260.00 | 12-DEC-2018 |
| SHEILA | TULJARAM | KIRPALANI | TULJARAM | 33, OCEAN CREST, 85, WARDEN F INDIA | Maharashtra | 400026 | 0000000000KNR0000571 | Amount for unclaimed and un | 320.00 | 12-DEC-2018 |
| SHEKHAR | PUTTU | | CS | C/O YESBEE VALVES PVT LTD., B INDIA | Karnataka | 580030 | 0000000000KNR0001239 | Amount for unclaimed and un | 1,360.00 | 12-DEC-2018 |
| SHIVA | CAPITOL | COMPANY | SP | NO. 2/3, SUBRAMANIAMPURAM FIR INDIA | Tamil Nadu | 641002 | 0000000000KNR0001156 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SHIVESH | P | VERMA | SP | WILTECH INDIA, 3RD FLOOR, MA- INDIA | Karnataka | 560002 | 0000000000KNR0001308 | Amount for unclaimed and un | 900.00 | 12-DEC-2018 |
| SHRIKRISHNA | KESHAV | MOHILE | KESHAV | 4, BATTERY HOUSE, BHULABHAI INDIA | Maharashtra | 400026 | 0000000000KNR0001443 | Amount for unclaimed and un | 3,400.00 | 12-DEC-2018 |
| SHYAMDAS | GORDHANDAS | SAMPAT | GORDHANDAS | 458/68,K.K.B. CO-OP HOUSING SC INDIA | Maharashtra | 400002 | 0000000000KNR0001877 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SJ | DAMMANI | | JAIKISHAN | C/O SHREEJEE GAS AGENCY BAI INDIA | Maharashtra | 444005 | 0000000000KNR0000951 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| SKANNAN | | | MR | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | 500048 | 0000000000KNR1000019 | Amount for unclaimed and un | 1,520.00 | 12-DEC-2018 |
| SKMAHESHWARI | | | SHRI | 74, MARSHALLS ROAD, EGMORE, INDIA | Tamil Nadu | 600008 | 0000000000KNR0001199 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SMASHYAM | | | CSMAYAKOOTHAN | C/O MAYAYAKOOTHAN ENTERPRISE INDIA | Tamil Nadu | 600044 | 0000000000KNR0000825 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SMRITI | DHANUKA | | SWAYAM | C/O SMRITI-SAURABH ENTERPRRI INDIA | West Bengal | 700001 | 0000000000KNR0001924 | Amount for unclaimed and un | 10.00 | 12-DEC-2018 |
| SOPHIE | JIMMY | JACOBS | JIMMY | C-5, DIAMOND PARK, DATTA MAN INDIA | Maharashtra | 400055 | 0000000000KNR0000211 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| SRI | NARAIN | GUPTA | LATE | JAY DEVI NURSGINGHOME NEAR F INDIA | Uttar Pradesh | 282002 | 00000130011810168883 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| SSHANKARANARAYANAN | | | SSMANI | C/O. M.S. SUBRAMANIAM, 5, PARH INDIA | Tamil Nadu | 600028 | 0000000000KNR0000452 | Amount for unclaimed and un | 5,820.00 | 12-DEC-2018 |
| SSMANI | | | PVSIYYAR | 11, K.R.IYENGAR ROAD, 1ST STRI INDIA | Tamil Nadu | 600018 | 0000000000KNR0001824 | Amount for unclaimed and un | 5,320.00 | 12-DEC-2018 |
| ST | S | SINGARAMCHETT | MUTHIAH | ANNAI ILLAM C 20 10TH CROSS W INDIA | Tamil Nadu | 620218 | 00000130021412616439 | Amount for unclaimed and un | 300.00 | 12-DEC-2018 |
| STARWAYS | SALES | CORPORATION | LITINA | TRULMPH INTXIA INWENGA 10 A INDIA | Tamil Nadu | 600045 | 0000000000KNR0001810 | Amount for unclaimed and un | 1,600.00 | 12-DEC-2018 |
| STOCK | HOLDING | CORPONDINALD | COMPANY | 224 MITTAL COURT 'B' WING 2ND INDIA | Maharashtra | 400021 | 0000000000KNR0001371 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| SUBODHA | KUMAR | PUJARI | BENUDDHAR | JHARUPARA SAMBALPUR INDIA | Orissa | 768001 | 00000130039417581756 | Amount for unclaimed and un | 150.00 | 12-DEC-2018 |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | PRABHAKAR PRASAD, SHRADDHI, INDIA | Maharashtra | 421201 | 0000000000KNR0000481 | Amount for unclaimed and un | 5,000.00 | 12-DEC-2018 |
| SUGHRABEN | FAKHRUDDIN | KAPADIA | FAKHRUDDIN | 75, BAHADUR PURA, KHARAKUW INDIA | Madhya Pradesh | 456006 | 0000000000KNR0000678 | Amount for unclaimed and un | 1,800.00 | 12-DEC-2018 |

| | | | | | | | | | | | |
|---------------------|-----------|-----------------|------------------|--------------|---|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| SUJATA | RAMAKANT | VAITAK | MRRAMAKANT | | 205, PAREKH CHAMBERS, LAHEF INDIA | Maharashtra | 400016 | 0000000000KNS0002203 | Amount for unclaimed and un | 2,060.00 | 12-DEC-2018 |
| SUKHIBIR | SINGH | SAHNEY | KULDIP | SINGH | SHREE GANESH KRUPA, FLAT NC INDIA | Maharashtra | 401104 | 0000000000KNS1000024 | Amount for unclaimed and un | 220.00 | 12-DEC-2018 |
| SUMAN | SAHGAL | | HCSAHGAL | | H-92 RESIDENCY GREENS G/F GF INDIA | Haryana | 122001 | 0000000000KNS0001743 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| SUNDEEP | HAZARI | | GOPAL | | FLAT NO 102 SUHA APARTMENT I INDIA | Maharashtra | 421304 | 0000000000KNS1000120 | Amount for unclaimed and un | 6,900.00 | 12-DEC-2018 |
| SUNEEL | PANDIT | | A | | FLAT NO.8, FIRST FLOOR FORMIC INDIA | Maharashtra | 411019 | 0000000000KNS1000157 | Amount for unclaimed and un | 120.00 | 12-DEC-2018 |
| SUNIL | DANG | | RL | DARG | 418, 80 FEET CIRCULAR ROAD IV INDIA | Karnataka | 560034 | 0000000000KNS0001262 | Amount for unclaimed and un | 360.00 | 12-DEC-2018 |
| SUNIL | TEJMAL | BURAD | TEJMAL | POONAMCHAND | ARIHANT BUILDING BULDANA RO INDIA | Maharashtra | 443101 | 0000030311610328926 | Amount for unclaimed and un | 110.00 | 12-DEC-2018 |
| SUNITA | PHALOD | | ANIL | | 4/15 NEMMATH APARTMENTS SH INDIA | 400092 | | 0000000000KNS0000963 | Amount for unclaimed and un | 2,200.00 | 12-DEC-2018 |
| SUNITA | L | JHUNJHUNWALA | LAXMINARAYAN | | C/O RAJENDRA JAJODIA GALDHA INDIA | Maharashtra | 444601 | 0000000000KNS0000938 | Amount for unclaimed and un | 460.00 | 12-DEC-2018 |
| SURAJ | KRISHAN | DAWAR | LALCHAND | | C/O, DAWAR BROTHERS, HAMIDU INDIA | Madhya Pradesh | 462001 | 0000000000KNS0000154 | Amount for unclaimed and un | 6,000.00 | 12-DEC-2018 |
| SURENDRA | KEDIA | | BLKEDIA | | B-2303 OBEROI WOODS OBEROI I INDIA | Maharashtra | 400063 | 0000000000KNS0001595 | Amount for unclaimed and un | 160.00 | 12-DEC-2018 |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIYA | NO.74, MARSHALLS ROAD, EGMO INDIA | Tamil Nadu | 600008 | 0000000000KNS0001108 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SURESHCHANDV | | PAREKH | VIRCHANDBHAI | | 2184/B/3, DELHI CHAKLA JARDON INDIA | Gujarat | 380011 | 0000000000KNS0001643 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| SUSHAMA | PRABHAKAR | PATANKAR | PRABHAKAR | | DEVYANI APT., BLOCK-5, NEAR BI INDIA | Maharashtra | 400002 | 0000000000KNS0000382 | Amount for unclaimed and un | 900.00 | 12-DEC-2018 |
| SUSHILA | SUDHAKAR | KOTWAL | SUDHAKAR | KOTWAL | FLAT NO. 11, SUDEEP APTT, LANE INDIA | Maharashtra | 422013 | KN0012010907001538031 | Amount for unclaimed and un | 150.00 | 12-DEC-2018 |
| TAPASH | ASHIT | PAUL | ASHIT | KUMAR | F NO 403 B NO 4 A 2 G N HAMLET V INDIA | Maharashtra | 411006 | 0000IN3017741304090 | Amount for unclaimed and un | 900.00 | 12-DEC-2018 |
| TARABEN | GANATRA | NA | NA | PAUL | 5 SHREEJI APTS 2ND FLOOR KHIII INDIA | Maharashtra | 400077 | 0000IN30112715473397 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| TATA | TRUSTEE | COLTDACTATAMLNA | | | JEHANGIR WADIA BLDG., 4TH FLF INDIA | Maharashtra | 400011 | 0000000000KNT0000178 | Amount for unclaimed and un | 9,000.00 | 12-DEC-2018 |
| THANNEER | MALAI | SP | SUBRAMANIAN | K | AISWARYA 6, POLICE COLONY NC INDIA | Tamil Nadu | 630003 | 0000IN30017510233295 | Amount for unclaimed and un | 1,000.00 | 12-DEC-2018 |
| TK | RAMASWAMY | | TRKRISHNAN | | IND GLOBAL SHARES & SECURITI INDIA | Maharashtra | 400021 | 0000000000KNT0000168 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| TRISHLA | | | GOUTAM | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNT0000155 | Amount for unclaimed and un | 3,400.00 | 12-DEC-2018 |
| TUKARAM | KANDBA | WALAWALKAR | KANDBA | | B-2/9 JEEVAN NAGAR MITHAGAR INDIA | Maharashtra | 400081 | 0000000000KNT1000011 | Amount for unclaimed and un | 4,520.00 | 12-DEC-2018 |
| TUSHAR | JITENDRA | CHOKSI | JITENDRA | | A-2/1 SCINDIA SOCIETY SIR M.V. I INDIA | Maharashtra | 400069 | 0000000000KNT0000096 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | 287/8 YOGANAND SOCIETY VAZIR INDIA | Maharashtra | 400092 | 0000000000KNU0000109 | Amount for unclaimed and un | 820.00 | 12-DEC-2018 |
| UMA | AGGARWAL | | GSAGGARWAL | | GNAGRAM PAWAN KUMAR 943/5J INDIA | Haryana | 124001 | 0000000000KNU0000121 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| UMESH | JNACHNANI | | TILLUMAL | | C/O PUSHPA S MOTWANI, B-59/30 INDIA | Maharashtra | 400601 | 0000000000KNU0000080 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| UMESH | SINGH | | A | N | 3 DIWALI BHAWAN OPP EXPRES I INDIA | Gujarat | 390007 | 0000000000KNU0000264 | Amount for unclaimed and un | 2,000.00 | 12-DEC-2018 |
| UNIT | TRUST | OFINDIA | NA | | INVESTMENT A/Cs SECTION, ACI INDIA | Maharashtra | 400020 | 0000000000KNU0000032 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| V | SANDHYA | | V | SATYANARAYAN | A-1, MADHU, ROKADA, X LANE, BG INDIA | Maharashtra | 400092 | 0000000000KNU0000459 | Amount for unclaimed and un | 1,320.00 | 12-DEC-2018 |
| VADLAMANNATI | RUKMINI | | V | RAMA | 15, FOUNTAIN COURT, 3/1, MIDOL INDIA | West Bengal | 700017 | 0000000000KNU0000635 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| VAISHALI | CHETAN | GAGLANI | CHETAN | PRASAD | RAM NIWAS, SANKALI, 2ND FLR., INDIA | Maharashtra | 400086 | 0000000000KNU0000422 | Amount for unclaimed and un | 5,120.00 | 12-DEC-2018 |
| VALENCIA | PEREIRA | | ALBAN | | PEACE HAVEN, 1ST FLOOR, 3, GC INDIA | Maharashtra | 400028 | 0000000000KNU0000166 | Amount for unclaimed and un | 1,500.00 | 12-DEC-2018 |
| VASANT | SUKHLAL | MODY | SUKHLALA | | IMPERIAL HOUSE,2ND FLOOR, 13 INDIA | West Bengal | 700013 | 0000000000KNU0000619 | Amount for unclaimed and un | 1,320.00 | 12-DEC-2018 |
| VATSALA | KAUL | | KISHAN | | D/55, HAUZ KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KNU0000045 | Amount for unclaimed and un | 3,320.00 | 12-DEC-2018 |
| VBPARAMESWARAN | | | MRVBPBHARATHARAJ | | M-10, E.M.I.G FLAT, MILITARY GR I INDIA | Tamil Nadu | 600083 | 0000000000KNUV1000009 | Amount for unclaimed and un | 200.00 | 12-DEC-2018 |
| VIDHYA | | | MAHAVEER | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNU0000476 | Amount for unclaimed and un | 2,400.00 | 12-DEC-2018 |
| VIJAY | GUGALE | | LALCHAND | | 16, SHUDDODHANI, THAKKAR NAC INDIA | Maharashtra | 422002 | 0000000000KNU0000500 | Amount for unclaimed and un | 10.00 | 12-DEC-2018 |
| VIJAY | KUMAR | CHHABRA | REWAL | KRISHNAN | H.NO.1, BEHIND DEVDEEP SOC, I INDIA | Gujarat | 395007 | 0000000000KNU0000503 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| VIJAY | GUGALE | | LALCHAND | | MG INVESTMENTS 205/206,2ND FI INDIA | Maharashtra | 422001 | 0000000000KNU0000552 | Amount for unclaimed and un | 60.00 | 12-DEC-2018 |
| VIJAY | S | DEOTARE | SHANKARRAO | | C/O R.B.MAHAULIKAR HANUMAN I INDIA | Maharashtra | 444005 | 0000000000KNU0000596 | Amount for unclaimed and un | 1,660.00 | 12-DEC-2018 |
| VIMAL | JAIN | | RAMBALLABH | JAIN | B 28 78 B 1 GHSIYARI TOLA NEAR INDIA | Uttar Pradesh | 221005 | 0000IN30018313193267 | Amount for unclaimed and un | 80.00 | 12-DEC-2018 |
| VIMALBHAI | KANUBHAI | VADHAR | NA | | YARDHMAN B/21 MILL PARA,RAGI INDIA | Gujarat | 360002 | KN00120109000838010 | Amount for unclaimed and un | 250.00 | 12-DEC-2018 |
| VIPAN | HUF | | NA | | SANJEEVNI HOSPITAL MAIN CHOI INDIA | Punjab | 151001 | KN001204470005311740 | Amount for unclaimed and un | 100.00 | 12-DEC-2018 |
| VIRENDERKUMARTREHAN | | | MR | NANDSNWRUP | 4353, MAIN BAZAR, PAHAR GANJ, INDIA | Delhi | 110055 | 0000000000KNU0000582 | Amount for unclaimed and un | 1,520.00 | 12-DEC-2018 |
| VISALAKSHI | VALLAPPAN | | M | VALLAPPAN | 25, JAI SHRIKRISHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KNU0000338 | Amount for unclaimed and un | 20.00 | 12-DEC-2018 |
| VISHAL | BHATNAGAR | | MADHUSOODAN | SWAROOP | NO 1076 1 ST FLOOR 7 TH CROSS INDIA | Karnataka | 560029 | 0000IN30021411242836 | Amount for unclaimed and un | 10,000.00 | 12-DEC-2018 |
| VISHESHWAR | NATH | KAPUR | J | N | 128, SAINIK FARMS KHANPUR NE INDIA | Delhi | 110062 | 0000000000KNU0000559 | Amount for unclaimed and un | 6,660.00 | 12-DEC-2018 |
| VISHNU | GANU | BHUJVA | GANU | | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KNU1000035 | Amount for unclaimed and un | 9,060.00 | 12-DEC-2018 |
| VRAJBALA | SURENDRA | MEHTA | NA | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KNU0000795 | Amount for unclaimed and un | 1,200.00 | 12-DEC-2018 |
| VRAMANAN | | | MRVVSUBRAMANYAM | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNU1000008 | Amount for unclaimed and un | 500.00 | 12-DEC-2018 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | 644 DAKODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNU1000015 | Amount for unclaimed and un | 5,000.00 | 12-DEC-2018 |
| YOGITA | GROVER | | P | GROVER | 105/2, NEW COLONY, BALLUPUR,I INDIA | Uttarakhand | 248001 | 0000000000KNU0000093 | Amount for unclaimed and un | 660.00 | 12-DEC-2018 |

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

| | | | | | | |
|---|-----------------------|---------|-------------------|---|--------------------------------------|-------------|
| CIN/BCIN | L24202MH1920PLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | | | 985204.00 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | | 0.00 |
| Sales proceed for fractional shares | | | 0.00 | <input type="button" value="Validate"/> | <input type="button" value="Clear"/> | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|----------------------------------|---------|----------------|----------|----------|----------------------|--------------------------------|-----------------------------|--------------------|---|
| A | Y | KOITA | YUSUFALI | | | 24, DR ANAND RAO NAIR ROAD, S | INDIA | Maharashtra | | 400011 | 0000000000KNA0000758 | | Amount for unclaimed and un | 3,852.00 | 25-JUL-2019 |
| AAA | PORTFOIOS | PVTLTD | COMPANY | | | B-105, GREATER KAILASH - I, NEV | INDIA | Delhi | | 110048 | 0000000000KNA0000731 | | Amount for unclaimed and un | 902.00 | 25-JUL-2019 |
| ABAN | CYRUS | VESAVEVALA | MR | CYRUS | RUSTOMJIVESAVEVALA | GUSTAD MANSION, 224, TARDEO | INDIA | Maharashtra | | 400007 | 0000000000KNA0000896 | | Amount for unclaimed and un | 32,252.00 | 25-JUL-2019 |
| ABAN | CYRUS | VESAVEVALA | MR | CYRUS | RUSTOMJIVESAVEVALA | GUSTAD MANSION, 224, TARDEO | INDIA | Maharashtra | | 400007 | 0000000000KNA0000897 | | Amount for unclaimed and un | 16,126.00 | 25-JUL-2019 |
| ABHYA | SAPRE | | W | E | SAPRE | 51/B, KAMALA NAGAR BHOPAL, (M | INDIA | Madhya Pradesh | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 3,960.00 | 25-JUL-2019 |
| ABHJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shilakant MAHALAXMI SOCIETY | INDIA | Maharashtra | | 416416 | 0000120247030002981 | | Amount for unclaimed and un | 286.00 | 25-JUL-2019 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREETM G.T. | INDIA | Tamil Nadu | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 11,792.00 | 25-JUL-2019 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T. | INDIA | Tamil Nadu | | 600001 | 0000000000KNA0000950 | | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| ALOYSIUS | PETER | MASCARENHAS | JOHN | | | 12/A, JYOTHI VIHAR 2ND FLOOR, I | INDIA | Maharashtra | | 400037 | 0000000000KNA0000900 | | Amount for unclaimed and un | 2,200.00 | 25-JUL-2019 |
| ALPESH | SHAH | | KIRTIKUMAR | | | 402, ASHA LAXMI, APARTMENTS, F | INDIA | Maharashtra | | 440001 | 0000000000KNA0000999 | | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| AMAREN | BOSE | | HARENDRA | KUMAR | BOSE | 15/2/A, BISWAKOSH LANE BAGHB | INDIA | West Bengal | | 700003 | 0000IN30047642598257 | | Amount for unclaimed and un | 440.00 | 25-JUL-2019 |
| AMARESH | SENAPATY | | GANANATH | SENAPATY | | FLAT NO 1808 BLOCK A GAUR GL | INDIA | Uttar Pradesh | | 201014 | 0000IN30169612136213 | | Amount for unclaimed and un | 121.00 | 25-JUL-2019 |
| AMBUJAM | BALSUBRAMANIAN | | MVBALASUBRAMANIAN | | | FLAT NO 6 SRIPAL 2ND FLOOR, C | INDIA | Maharashtra | | 400071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 594.00 | 25-JUL-2019 |
| ANANDI | C | NIMKAR | CHANDRAKANT | | | B/22, SWAMI SHIVANAND SOCIETY | INDIA | Maharashtra | | 400099 | 0000000000KNA0000434 | | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| ANANT | NEELKANTH | BATE | MNEELKANTH | | | 9/17, CHANDRANAGAR HSG SCT | INDIA | Maharashtra | | 411009 | 0000000000KNA0000153 | | Amount for unclaimed and un | 13,090.00 | 25-JUL-2019 |
| ANIL | KUMAR | JAGANNATH | LATE | SHIVMOHAN | JAGANNATH | C/O GHANSHYAM GIRDHARILAL, F | INDIA | Bihar | | 811002 | 0000000000KNA0000875 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| ANIL | KUMAR | BISTU | ELBHUTI | BHUSHAN | BISTU | GOODLASS NEROLAC PAINTS LT | INDIA | Bihar | | 800001 | 0000000000KNA1000088 | | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| ANIRUDDH | JOSHI | | CHINTAMAN | | | B-1, FLAT 25 & 26, RUNWAL NAGA | INDIA | Maharashtra | | 400601 | 0000000000KNA0000742 | | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| ANJU | DHAMIA | | RAVINDER | | | C/O. NO 2328-B SECTOR 42-C IN | INDIA | Chandigarh | | 160036 | 0000000000KNA0000801 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | H. O. S. GREENVASA RAO, NEW C | INDIA | Andhra Pradesh | | 500258 | 0000000000KNA0000889 | | Amount for unclaimed and un | 1,650.00 | 25-JUL-2019 |
| ARJUN | GUPTA | | JITENDRA | NATH | GUPTA | B 203 MUKTANGANI KAILASH PUJ | INDIA | Maharashtra | | 400097 | 0000IN30048414885367 | | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| ARUN | KRISHNA | JOSHI | KRISHNA | | | C/O MRS. SUNETRA S. SHARANJE, | INDIA | Maharashtra | | 400012 | 0000000000KNA0000365 | | Amount for unclaimed and un | 5,060.00 | 25-JUL-2019 |
| ARUN | DAGGARWAL | | DHARAMBIR | | | C/O EXECUTOR OF RASTATE OF I | INDIA | Maharashtra | | 400010 | 0000000000KNA0000544 | | Amount for unclaimed and un | 2,200.00 | 25-JUL-2019 |
| ARUN | KUMAR | BIDANI | DIN | DAYAL | | 19A/21, TAKSHILA, ANDHARI (E), I | INDIA | Maharashtra | | 400093 | 0000000000KNA0001144 | | Amount for unclaimed and un | 1,452.00 | 25-JUL-2019 |
| ARUN | KRISHNA | JOSHI | NA | | | ASHIRWAD BLOCK NO 12 PLOT 1 | INDIA | Maharashtra | | 400012 | 0000000000KNA0001408 | | Amount for unclaimed and un | 1,892.00 | 25-JUL-2019 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 31/1/SECTPR 31-A, CHANDIGARH | INDIA | Chandigarh | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| ARVINDKUMAR | C | SHAH | CHANDULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, | INDIA | Maharashtra | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| ASAN | VIRUMAL | KHUA | VIRUMAL | MENJUMAL | | 30/B, GOKULNAGAR, SINDHI SOC | INDIA | Gujarat | | 390009 | 0000000000KNA0000854 | | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| ASHIM | GHOSH | SHAH | KRISHNA | DAS | GHOSH | C/15 O N G C NAGAR PALAVASNA | INDIA | Gujarat | | 384003 | 0000IN30047642269792 | | Amount for unclaimed and un | 880.00 | 25-JUL-2019 |
| ASHOK | MALAJI | SHAH | MALAJI | | | 15/17, LALWADI, ANAGRA CHAW | INDIA | Maharashtra | | 416001 | 0000000000KNA0000759 | | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | MADHUMANGAL, BAZAR WARD, A | INDIA | Maharashtra | | 410303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO. SHOP NO | INDIA | Uttar Pradesh | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| ASHOK | TARACHAND | SHAH | TARACHAND | | | 4/A, SIDHGIRI APTS., NEAR DHAV | INDIA | Gujarat | | 395007 | 0000000000KNA0000747 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| ASHWANI | KHANNA | | N | K | KHANNA | HOUSE NO 9 ROAD NO69 PUNJAE | INDIA | Delhi | | 110026 | 0000000000KNA1000083 | | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| ASK | RAYMOND | JAMESSECURITIES | MR | | | BAND BOX HOUSE (REAR) 2ND FL | INDIA | Maharashtra | | 400025 | 0000IN30036020018439 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| ASMA | A | LOKHANDWALA | MARABBAS | | LOKHANDWALA | 163, SNEH SADAN, FLAT-93, SHA | INDIA | Maharashtra | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 2,860.00 | 25-JUL-2019 |
| ASSANDAS | LALWANI | BIHATI | JASJUMAL | | | 15/17, LALWADI, ANAGRA CHAW | INDIA | Maharashtra | | 400002 | 0000000000KNA0000759 | | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, | INDIA | Uttar Pradesh | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| AVANI | HARISH | JHATAKIA | HARISH | | | AMRIUT, DR. YAGNIK ROAD, OPP, | INDIA | Gujarat | | 380001 | 0000000000KNA0000538 | | Amount for unclaimed and un | 308.00 | 25-JUL-2019 |
| AZMIN | NOSHIR | KAKA | NOSHIR | FARROK | KAKA | 4TH FLOOR, AVABAI MANSION HE | INDIA | Maharashtra | | 400005 | 0000000000KNA0000956 | | Amount for unclaimed and un | 11,000.00 | 25-JUL-2019 |
| B | BABULAL | | BVHMIRAJI | | | 20 STORTEN MUTHIA MUDALI ST | INDIA | Tamil Nadu | | 600079 | 0000000000KNB0000537 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| BADAMBAI | SHANTILAL | MUTHA | SHANTILAL | | | PL.NO 8, SHANTINATH BUNGLOW | INDIA | Maharashtra | | 414001 | 00001302190000126363 | | Amount for unclaimed and un | 330.00 | 25-JUL-2019 |
| BALAJIT | KAJUR | CHANANA | HARVINDER | | | H.NO.1080, SECTOR 18/C, CHAND | INDIA | Chandigarh | | 160018 | 0000000000KNB0000418 | | Amount for unclaimed and un | 220.00 | 25-JUL-2019 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, | INDIA | Maharashtra | | 400055 | 0000000000KNB0000165 | | Amount for unclaimed and un | 5,500.00 | 25-JUL-2019 |
| BHALCHANDRA | BKHANDDEKAR | | LATE | SHRI | BANDUSHIVAJIKHANDEK | 17/106,RAJA RAMMOHAN ROY RO | INDIA | Maharashtra | | 400004 | 0000000000KNB0000485 | | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| BHANUDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG NO.2, FLAT NO.2, ARCHANA | INDIA | Maharashtra | | 411004 | 0000000000KNB0000036 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| BHARAT | MUGATLAL | SHAH | MUGATLAL | | | 203 NAVRANG C WING JANARDA | INDIA | Maharashtra | | 400089 | 0000000000KNB0000110 | | Amount for unclaimed and un | 26,136.00 | 25-JUL-2019 |
| BHARAT | KESHAVLAL | SHAH | KESHAVLAL | | | 13, BABU BHAVAN, 2ND FLR., 52 | INDIA | Maharashtra | | 400003 | 0000000000KNB0000154 | | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| BHARAT | AJITRAY | DOSHI | AJITRAY | | | 406 ARIHANT PARK AMBIKA NIKE | INDIA | Gujarat | | 395007 | 0000000000KNB0000205 | | Amount for unclaimed and un | 2,200.00 | 25-JUL-2019 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS., GRAM MARKI | INDIA | Gujarat | | 381001 | 0000000000KNB0000485 | | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| BHASKAR | C | BIHATI | CHHOTAL | | | C/O MR. BHATTI MATRU CHHAI | INDIA | Gujarat | | 380001 | 0000000000KNB0000362 | | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| BHIKAJI | BHAGWANT | REDKAR | BHAGWANT | | | VEENA NINAD, TOP FLOOR, 4/B, | INDIA | Maharashtra | | 400002 | 0000000000KNB0000174 | | Amount for unclaimed and un | 6,600.00 | 25-JUL-2019 |
| BHIKAJI | BHAGWANT | REDKAR | BHAGWANT | | | VEENA NINAD, TOP FLOOR, 4/B, | INDIA | Maharashtra | | 400002 | 0000000000KNB0000175 | | Amount for unclaimed and un | 4,950.00 | 25-JUL-2019 |
| BIMAL | AGARWAL | | MOHAN | LAL | | C/O KHAITAN AUTOMOBILES IND | INDIA | Jharkhand | | 825301 | 0000000000KNB0000044 | | Amount for unclaimed and un | 3,036.00 | 25-JUL-2019 |
| BINOD | KUMAR | BEHANI | GNBEHANI | | | 38, VIVEKANAND ROAD, CALCUT | INDIA | West Bengal | | 700006 | 0000000000KNB0000209 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| BINOD | AGARWAL | | ATMA | RAM | | C/O BINOD STORE MALVIYA MARI | INDIA | Jharkhand | | 825301 | 0000000000KNB0000495 | | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| BINOD | | | JHANWAR | KUMAR | BHURA | 22 POPAL WADI MOKIA BHAWAN | INDIA | Maharashtra | | 400002 | 0000000000KNB0000748 | | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| BIPIN | KANTILAL | BHUTA | MUKANTILAL | | | C/O UMAKANT SHETRNA 4 SHUBH | INDIA | Maharashtra | | 400057 | 0000000000KNB0000119 | | Amount for unclaimed and un | 4,540.00 | 25-JUL-2019 |
| BIPIN | RAMCHANDRA | PANDIT | RAMCHANDRA | | | 10, LOUKIK CO-OP HSG SOC. D | INDIA | Maharashtra | | 400028 | 0000000000KNB0000201 | | Amount for unclaimed and un | 2,222.00 | 25-JUL-2019 |
| BRU | MOHAN | SINGH | DIWAN | RANBIR | SINGH | 10/01/D, HO CHI MINH SARANI, | INDIA | West Bengal | | 700071 | 0000000000KNB0000099 | | Amount for unclaimed and un | 792.00 | 25-JUL-2019 |
| C | A | GANACHORI | ANDANAYYA | | | C/4, 1ST FLOOR, KOLUNYADE ES | INDIA | Maharashtra | | 400606 | 0000000000KNC0000292 | | Amount for unclaimed and un | 2,200.00 | 25-JUL-2019 |
| CH | JANAIAH | | LATE | MR | CNARSIAAH | GOODLASS NEROLAC PAINTS LT | INDIA | Andhra Pradesh | | 500048 | 0000000000KNC1000005 | | Amount for unclaimed and un | 154.00 | 25-JUL-2019 |
| CHAND | KUMAR | | LATE | MANOHAR | LAL | 692,KUNDE WALAN, AJMERI GATE | INDIA | Delhi | | 110006 | 0000000000KNC0000311 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 107/3, RAJANIGANDHA, GULMOH | INDIA | Maharashtra | | 400049 | 0000000000KNC0000272 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 107/3, RAJANIGANDHA, GULMOH | INDIA | Maharashtra | | 400049 | 0000000000KNC0000310 | | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| CHANNAVEERAY | MEDLEY | | NA | | | B-2, MADHU APARTMENTS' OPP | INDIA | Karnataka | | 580008 | 0000IN30169612136213 | | Amount for unclaimed and un | | |

| | | | | | | | | | | | |
|----------------|-------------|-----------------|-----------------|-------------|--|------------------|--------|-----------------------|-----------------------------|-----------|-------------|
| CHHAYA | VIVEK | MHATRE | VIVEK | | 3151, GOVIND DHAM, RAM MANDI INDIA | Maharashtra | 401101 | 0000000000KN0000192 | Amount for unclaimed and un | 154.00 | 25-JUL-2019 |
| CS | KRISHNAN | | C | K | WEST OF CHIRAKKAL PALACE KC INDIA | Kerala | 860664 | 0000000000KN0000170 | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| DAISY | EZEKIEL | | NA | | FLAT 303, OLYMPUS 'A' WING ALT INDIA | Maharashtra | 400026 | 0000000000KN0026728 | Amount for unclaimed and un | 1,958.00 | 25-JUL-2019 |
| DAMYANTI | DHARAMSEY | | DHARAMSEY | | 154/2, JAIN SOCIETY, SION (W), M INDIA | Maharashtra | 400022 | 0000000000KN0000282 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| DEENU | NOSHIR | MULLAFAEROZE | NOSHIR | MULLA | C/O. K.H.KARACHIWALA CHAWAL, INDIA | Maharashtra | 400005 | 0000000000KN0000174 | Amount for unclaimed and un | 825.00 | 25-JUL-2019 |
| DEEPAK | NSHAF | | NATVARLAL | | 237/15, JAWAHAR NAGAR, ROAD I INDIA | Maharashtra | 400062 | 0000000000KN0000234 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| DEVI | LALWANI | | ASSANDAS | | 15/17, LALWADI, ANGDADIA CHAWI INDIA | Maharashtra | 400002 | 0000000000KN0000421 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| DEVIDAS | MAHADEVRAO | | MAHADEVRAO | | NILESH INVESTMENTS, J.S. JAIN INDIA | Maharashtra | 442301 | 0000000000KN0000433 | Amount for unclaimed and un | 902.00 | 25-JUL-2019 |
| DHANRAJ | SURESH | MASAND | SURESH | MASAND | B-10/54 VJLAY NAGARI ANNEXE W INDIA | Maharashtra | 400801 | 0000000000KN0000439 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| DHIR | LALIT | AGRAWAL | NA | | 4 KATRA ROAD ALLAHABAD INDIA | Uttar Pradesh | 211002 | 0000IN30001110490963 | Amount for unclaimed and un | 44.00 | 25-JUL-2019 |
| DIPTI | S | PANCHOLI | SURENDRABHAI | | 2206, JUNO MAHAJAN VADO NAKI INDIA | Gujarat | 380011 | 0000000000KN00000501 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| FRANCIS | GREGORY | | A | | 30/31 1ST MAIN ROAD GANDHI N INDIA | Tamil Nadu | 600020 | 0000000000KNF1000003 | Amount for unclaimed and un | 3,663.00 | 25-JUL-2019 |
| G | ASHA | RATHOREJAIN | B | | 101, TANNAN APARTMENTS, D.V. INDIA | Andhra Pradesh | 500003 | 0000000000KN0000256 | Amount for unclaimed and un | 3,740.00 | 25-JUL-2019 |
| GAGAN | RAAMESH | KUMAR | M | GAUTAM | GAYATRI INDUSTRIES, POST BOX INDIA | Karnataka | 560533 | 0000000000KN0000330 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| GANAPATHY | RAJAGOPALAN | | LATE | G | 40/7, BALLYGUNGE CIRCULAR ROAD INDIA | West Bengal | 700019 | 0000000000KN0000287 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| GANESH | MISRA | INDRADEV | | | A-803 LABURNUM PARK MAGARP INDIA | Maharashtra | 411028 | 0000000000KN0000351 | Amount for unclaimed and un | 1,243.00 | 25-JUL-2019 |
| GARWARE | PAINTS | LTD | NA | | 56/1 FRIENDS COLONY EAST NE INDIA | Delhi | 110065 | 0000000000KN00000241 | Amount for unclaimed and un | 5,500.00 | 25-JUL-2019 |
| GAUTAM | CHAKRABORTY | | NC | CHAKRABORTY | RUSTOM BUILDING, 29, VEER NAF INDIA | Maharashtra | 400023 | 0000000000KN00000149 | Amount for unclaimed and un | 2,750.00 | 25-JUL-2019 |
| GEORGE | P | MATHEW | NA | | TEA CELL, 4TH FLOOR, CREDIT D INDIA | West Bengal | 700011 | 0000000000KN0000252 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| GHEMCHAND | LUCY | JGAJIRAJI | | | ENGINEER, AHMADIAH CONTRAC KUWAT | India | 999999 | KN001202390000221952 | Amount for unclaimed and un | 913.00 | 25-JUL-2019 |
| GOSEPHINE | SOMIEE | FINANCEPVTLTD | NA | | 102 VASUNDHARA 91, AMRIT NAG, INDIA | Maharashtra | 400093 | 0000000000KN00000215 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| GM | MORESHWAR | DABAK | MORESHWAR | | 2-32, THOMAS PARK HSG UNIT, R INDIA | Tamil Nadu | 641018 | 0000000000KN0000287 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| GOVIND | MARKET | INVESTMENTSERVA | NA | | SHOP NO. 14 15, LATED APTS/BA INDIA | Maharashtra | 411001 | 0000IN3011271562398 | Amount for unclaimed and un | 1,320.00 | 25-JUL-2019 |
| GRAND | RANDHAWA | | COLRSRANDHAWA | | MATRU CHHAYA, 2ND FLOOR, NAI INDIA | Maharashtra | 421201 | 0000000000KN0000408 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| GURJIT | MOHAN | KAMATH | MOHAN | | 48, JOOTHICA, 10TH FLOOR, 22, S INDIA | Maharashtra | 400007 | 0000000000KN00000157 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| GURLUCHARAN | SINGH | GURBAX | | | C/O BRIG.R.S.RANDHAWA, A-34, F INDIA | Uttar Pradesh | 250011 | 0000000000KN0000118 | Amount for unclaimed and un | 594.00 | 25-JUL-2019 |
| H | CHIDAMBARAM | | C | HARIHARAN | 9-B, S.H. PARELKHAR MARG, OPP. INDIA | Maharashtra | 400028 | 0000000000KN00000254 | Amount for unclaimed and un | 5,500.00 | 25-JUL-2019 |
| HANSABEN | DESAI | GIRDHARDAS | DESAI | | C-42, SINGAR NAGAR LUCKNOW, INDIA | Uttar Pradesh | 226005 | 0000000000KN00000180 | Amount for unclaimed and un | 1,584.00 | 25-JUL-2019 |
| HARSH | KAPOOR | SK | KAPOOR | | 2ND FLOOR, PRAKTIK VILLA, PLOT INDIA | Maharashtra | 400076 | 0000000000KNH0000326 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| HARVINDER | SINGH | CHANANA | MAHABIR | SINGH | 78/8, USHA DARSHAN, R.A. KIDW INDIA | Maharashtra | 400019 | 0000000000KNH0000392 | Amount for unclaimed and un | 1,160.00 | 25-JUL-2019 |
| HEMANT | PURSHOTTAM | SAMPAT | PURSHOTTAM | | B-22, NEW NAVJYOT SOCIETY, NF INDIA | Gujarat | 380052 | 0000000000KNH0000220 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| HEMLATA | SHAH | SHAH | SOMLAL | SHAH | 156, JAGRITI ENCLAVE, I.P. EXT. II INDIA | Delhi | 110092 | 0000000000KNH0000337 | Amount for unclaimed and un | 44.00 | 25-JUL-2019 |
| HINDENDRA | SOMALAL | SHAH | SOMLAL | SHAH | POST BOX NO 531 H.NO. 1080 SE INDIA | Chandigarh | 160018 | 0000000000KNH0000395 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| HSHANTOSH | ASANTOSH | HUSATHYAPRAKASH | | | 11, KENILWORTH, PEDDER ROAD INDIA | Maharashtra | 400026 | 0000000000KNH0000148 | Amount for unclaimed and un | 396.00 | 25-JUL-2019 |
| IMTIAZ | HASSAN | CHILWAN | HASSAN | | A18, MANTRI MANOR KANWAE W INDIA | Maharashtra | 411001 | 0000000000KNH0000129 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| INDULAL | BHOIGILAL | MEHTA | BOGILAL | TARACHAND | 4 1/2 KHOT COMPLEX NR STATE B INDIA | Maharashtra | 443601 | 0000IN30021411168368 | Amount for unclaimed and un | 33.00 | 25-JUL-2019 |
| INDULAL | PRANLAL | SHAH | PRANLAL | | RAMCHANDRA LANE, RAM NIWAS INDIA | Maharashtra | 400064 | 0000000000KNH0000309 | Amount for unclaimed and un | 1,454.00 | 25-JUL-2019 |
| INDUMATI | VISHWANATH | JOSHI | VISHWANATH | | HSANTH LEYLAND FINANCE LIMITE INDIA | Karnataka | 585101 | 0000000000KNH0000367 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| INDUMATI | BIPIN | JHATAKIA | NA | | 201-C SAI AMIT CHS LTD B/H BUS INDIA | Maharashtra | 400061 | 0000000000KNH0000091 | Amount for unclaimed and un | 6,732.00 | 25-JUL-2019 |
| INWAR | CHANDRA | SAMAL | ADIKAND | | 11, S.A. BRELBI ROAD, MUMBAI 40 INDIA | Maharashtra | 400023 | 0000000000KNH0000021 | Amount for unclaimed and un | 6,320.00 | 25-JUL-2019 |
| JAGADISH | GANGADHAR | MIRI | GANGADHAR | | 407, B WING, RAJSHRI, NEAR MAF INDIA | Maharashtra | 400068 | 0000000000KNH0000039 | Amount for unclaimed and un | 440.00 | 25-JUL-2019 |
| JAGDISH | GANGADHAR | MIRI | GANGADHAR | | 189-D, SAVITRI NIWAS, DR.PURAN INDIA | Maharashtra | 400014 | 0000000000KNH0000064 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| JAMANDAS | VITHALDAS | GANDHA | NA | | SHANTA SMRUTI GROUND FLOOR INDIA | Maharashtra | 400001 | 0000000000KNH0000144 | Amount for unclaimed and un | 451.00 | 25-JUL-2019 |
| JANNETTE | PEREIRA | MARYIN | PEREIRA | | BUDHAPA, SAMBAL, CRISIS INDIA | Maharashtra | 768024 | 0000000000KNH0000073 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| JASIBAI | TULSIDAS | BHATIA | TULSIDAS | | 13, MODERN FLATS, 128, WOODH INDIA | Maharashtra | 400005 | 0000000000KNH0000157 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| JAYANTILAL | MIAIN | MEGRAJ | | | 13, MODERN FLATS, 128, WOODH INDIA | Maharashtra | 400005 | 0000000000KNH0000094 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| JAYARAMAN | C | GOVINDAN | | | 26 SRINATH APARTMENTS OLD T INDIA | Maharashtra | 410206 | 0000000000KNH0000752 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| JIMMY | MOSES | JACOBS | MIRMOSES | | 36 SADRUDIN HOUSE NESBIY R INDIA | Maharashtra | 400010 | 0000000000KNH000015 | Amount for unclaimed and un | 5,500.00 | 25-JUL-2019 |
| JOEL | JIMMY | JACOBS | MRJIMMY | | SINGCHAN APARTMENT, BLOCK 40; INDIA | Maharashtra | 400058 | 0000000000KNH0000232 | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| JOHN | C | PHILOPOSE | NA | | 24, PERUMAL MUDDALI STREET, SC INDIA | Tamil Nadu | 600079 | 0000000000KNH0000351 | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| JOHN | CP | PHILOPOSE | CV | | MECHOR HOUSE CHIVARRAM TH INDIA | Kerala | 680026 | 0000IN3010374087916 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| K | G | RAJENDRARAO | K | GOVINDRAO | C-5, DIAMOND PARK, DATTA MAN INDIA | Maharashtra | 400055 | 0000000000KNH0000083 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| KABITA | RAJAVELU | SANCHETI | NA | | C-5, DIAMOND PARK, DATTA MAN INDIA | Maharashtra | 400055 | 0000000000KNH0000093 | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| KALIM | AHMED | KHAN | NOOR | MOHAMMED | HN.13/89 CHANDRAVIRUTHIL, KUL INDIA | Kerala | 689101 | KN001203280000193961 | Amount for unclaimed and un | 440.00 | 25-JUL-2019 |
| KAMAL | SHARMA | SH | HEMIRAJ | | CHANDRAVIRATHIL HOUSE, KALP INDIA | Karnataka | 682035 | 0000000000KNH0000440 | Amount for unclaimed and un | 440.00 | 25-JUL-2019 |
| KAMLA | DEVI | WOMRDEWAN | BRUMOHAN | SINGH | GOVIND NIWAS RAYER PETH SIR INDIA | Karnataka | 581401 | 0000000000KNH0001120 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| KAMLA | PANJWANI | SANTDAS | | | 30 C, AVNAI COLONY MANNAPPA, INDIA | Tamil Nadu | 600085 | 0000000000KNH0058028 | Amount for unclaimed and un | 286.00 | 25-JUL-2019 |
| KANTABEN | CBAVISHI | CHANDLULAL | | | 23/1 MADHAV GHOSH ROAD 4TH INDIA | West Bengal | 711106 | 0000000000KNH0000989 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| KARUNAMAYEE | CHATTERJEE | SIBNATH | | | 22, PUSHPA PARK, DAFTARY RD INDIA | Maharashtra | 400097 | 0000000000KNH0000300 | Amount for unclaimed and un | 13,750.00 | 25-JUL-2019 |
| KASHMIRA | NADRIA | NARENDRA | SGOPALAKRISHNAN | | S/O SH. HEMRAJ SHRMA V.P.O.LA INDIA | Himachal Pradesh | 176203 | 0000000000KNH0000081 | Amount for unclaimed and un | 902.00 | 25-JUL-2019 |
| KGRAMAKRISHNAN | BAHIRU | JAMDADE | BAHIRU | | 10/0/1, HO CHI MINH SARANI, CAL INDIA | West Bengal | 700071 | 0000000000KNH0000154 | Amount for unclaimed and un | 1,386.00 | 25-JUL-2019 |
| KHASHABA | BAHIRU | BAHIRU | | | B/2/11 KANAYA NAGAR, CO-OP H INDIA | Maharashtra | 400603 | 0000000000KNH0000823 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| KHORSHED | SIRANI | SHAPUR | | | C/101, GAGANVIHAR APARTMENT, INDIA | Gujarat | 380011 | 0000000000KNH0000829 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| KIRTI | SHAH | JAYANTILAL | KAPURCHAND | SHAH | C/O ADOL. CHIEF ENGINEER-CIVIL INDIA | Madhya Pradesh | 484552 | 0000000000KNH0000234 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| KISHEN | CHAND | TANDON | MAHESH | | 403, SRIRAM APARTMENT, 94, S.V INDIA | Maharashtra | 400067 | 0000000000KNH0000375 | Amount for unclaimed and un | 2,464.00 | 25-JUL-2019 |
| KISHNA | KUMAR | GOENKA | BAIJNATH | PRASAD | H-379, NARAIN VIHAR, NEW DELH INDIA | Delhi | 110028 | 0000000000KNH0000191 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| KISHORE | BHAGWANDAS | HINDUJIA | RAMCHANDAS | | 29, LLIJAT GANGA COOP.HSG.SC INDIA | Maharashtra | 400081 | 0000000000KNH0000195 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| KNLIJE | JANARDAN | JANARDAN | JANARDAN | | ELYSIUM MANSION, 2ND FLOOR, I INDIA | Maharashtra | 400039 | 0000000000KNH0000658 | Amount for unclaimed and un | 44.00 | 25-JUL-2019 |
| KRISHNAKANT | GOPALDAS | MEHTA | GOPALDAS | | C/3, H-WING, FLAT NO-81 3RD FL INDIA | Maharashtra | 400067 | 0000IN30373510001518 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| KUMARI | PRAMILA | HEMRAJANI | RAMCHANDRA | | 9A, GANGA NARAYAN DUTTA LAN INDIA | West Bengal | 700006 | 0000000000KNH0000819 | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| KUSUM | NPARIKH | NILESH | | | 4, FAIRLINE PLACE, 6TH FLOOR, F INDIA | West Bengal | 700011 | 0000000000KNH0000233 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| KUSUMBHEN | MANILAL | DOSHI | MANILAL | | FLAT.3, 406/5, FORWARD HOUSE, INDIA | Maharashtra | 400071 | 0000000000KNH0000224 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| LABHUBEN | KANTILAL | GAJJAR | KANTILAL | GAJJAR | LAKSHYATI GATE, SHEGARDI DIS INDIA | Maharashtra | 444203 | 0000000000KNH0000022 | Amount for unclaimed and un | 68.00 | 25-JUL-2019 |
| LAKSHMIPATHI | SATYAVANLU | | SATYAVANLU | PAPARAO | 327, SARASWATI BHUVAN, ASTOC INDIA | Gujarat | 380011 | 0000000000KNH00000177 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| LALIT | GUPTA | VEDPRAKASH | | | FEROZE KOTHI, 4, MALL AVENUE, INDIA | Uttar Pradesh | 226011 | 0000000000KNP0000219 | Amount for unclaimed and un | 2,750.00 | 25-JUL-2019 |
| LAXMAN | REDDY | DV | V | KONDAL | 2092,BADRICKASHRAM BLDG., KHE INDIA | Maharashtra | 400004 | 0000000000KNH0000354 | Amount for unclaimed and un | 286.00 | 25-JUL-2019 |
| LAXMIKANT | VRJAJLAL | GOSALIA | VRJAJLAL | | 209-D-NANDA DEEP, DR.AMBEDKI INDIA | Maharashtra | 400019 | 0000000000KNH0000717 | Amount for unclaimed and un | 902.00 | 25-JUL-2019 |
| LEELADHAR | NARAYAN | SUVARNA | MRNARAYAN | | C/O. SURESH MANILAL DOSHI 202 INDIA | Gujarat | 390011 | 0000000000KNH0000424 | Amount for unclaimed and un | 616.00 | 25-JUL-2019 |
| | | | | | NEAR BUS STAND P O BOX 1 DSH INDIA | Gujarat | 388450 | 0000IN3007571246149 | Amount for unclaimed and un | 352.00 | 25-JUL-2019 |
| | | | | | 74 NANDINI APT MORARJI IN INDIA | Kerala Pradesh | 683103 | 0000000000KNL0000006 | Amount for unclaimed and un | 8,800.00 | 25-JUL-2019 |
| | | | | | 63, SLUNDER NAGAR, NEW DELHI INDIA | Delhi | 110003 | 0000000000KNL0000142 | Amount for unclaimed and un | 44.00 | 25-JUL-2 |

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|----------------|--------------|---------------|----------------|--|-------------------|--------|-----------------------|-----------------------------|-----------|-------------|
| M | GAUTAM | RATHOREJAIN | MOTILAL | 101, TANNAN APARTMENTS, D | Andhra Pradesh | 500003 | 0000000000KN0000717 | Amount for unclaimed and un | 286.00 | 25-JUL-2019 |
| M | R | GETAKRISHNAM | NA | N 748 17TH A CROSS NEW TOWN INDIA | Karnataka | 560604 | 0000000000KN0001497 | Amount for unclaimed and un | 11,000.00 | 25-JUL-2019 |
| MADHAVI | AJIT | PADHY | AJIT | 440, HAWA SINGH BLOCKS, ASIA INDIA | Delhi | 110049 | 0000000000KN0000511 | Amount for unclaimed and un | 10,032.00 | 25-JUL-2019 |
| MADHU | KALINDI | | SUBBA | C/O H P PETROL BUNK UNDI ROA INDIA | Andhra Pradesh | 534202 | 0000IN30102220769280 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| MAHARANI | DEVI | | BAIDYANATH | P. O. BOX NO.66, KHABRA, MUZAF INDIA | Bihar | 842001 | 0000000000KN0000782 | Amount for unclaimed and un | 7,326.00 | 25-JUL-2019 |
| MAHENDRA | NATH | SAREEN | LATE | B-149 AJAY ENCLAVE TILAK NAGH INDIA | Delhi | 110018 | 0000IN30088814970696 | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| MAHENDRASINGH | AKHAR | | JAGANNATHSINGH | DH1690 SCHEME NO 71, DA BIR RD INDIA | Madhya Pradesh | 452009 | 0000000000KN1000073 | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| MAHESH | PARAMSANI | | DOLATRAJ | D-202A, INLAKS PARK, 15, YARI R INDIA | Maharashtra | 400021 | 0000000000KN0000819 | Amount for unclaimed and un | 5,500.00 | 25-JUL-2019 |
| MAHESH | KUMAR | | NAND | G-7191, KESHAV PURAM DELHI INDIA | Delhi | 110035 | 0000000000KN0000932 | Amount for unclaimed and un | 2,596.00 | 25-JUL-2019 |
| MAHESH | DOULATRAM | PAMNANI | DOULATRAM | B/502, TULIP HIRANANDANI GARD INDIA | Maharashtra | 400076 | 0000000000KN0000966 | Amount for unclaimed and un | 12,430.00 | 25-JUL-2019 |
| MAHESH | KUMAR | DHAMJI | RAMJI | H.NO.1416-A, SECTOR 20-B, CHAN INDIA | Chandigarh | 160020 | 0000000000KN0001064 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| MALLIKA | NARAYANAN | | T | B/11, GREEN LAND, PLOT NO. 5 V INDIA | Maharashtra | 400075 | 0000000000KN0000976 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| MANAK | CHAND | BADIATYA | SHRI | 328 NEMI NAGAR, KESHAB BAG INDIA | Madhya Pradesh | 470003 | KN00130176000038763 | Amount for unclaimed and un | 2,200.00 | 25-JUL-2019 |
| MANAGESH | ATMARAM | BHENDE | MRATMARAM | 1043, SADHANA, SUBODH CO-OP INDIA | Maharashtra | 400054 | 0000000000KN1000001 | Amount for unclaimed and un | 220.00 | 25-JUL-2019 |
| MANJUREE | MADHAV | KHAMBETE | MADHAV | 0210 PARKWOOD DRIVE #8 CUPF UNITED STATES OF | Maharashtra | 999999 | 0000000000KN0000553 | Amount for unclaimed and un | 4,510.00 | 25-JUL-2019 |
| MANJURI | SHRIKANT | JOSHI | SHRIKANT | 509A,SADAR BAZAR, OPP-RADHINI INDIA | Maharashtra | 415001 | 0000000000KN0001184 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| MANJU | HIMMAT | JHAVERI | HIMMAT | 403, CHETHA, 142-143, J.P.ROAD, INDIA | Maharashtra | 400058 | 0000000000KN0000271 | Amount for unclaimed and un | 264.00 | 25-JUL-2019 |
| MANOHAR | HAWARE | | KHUSHAL | D 41/1, DEFENCE LAB. QTRS KAN INDIA | Andhra Pradesh | 500058 | 0000000000KN0001068 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| MANOJ | MAHESHWARI | | OM | S-5, ARIHANT VIHAR, C-47, PARA INDIA | Rajasthan | 302015 | 0000000000KN0000831 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| MANOJ | KUMAR | MISHRA | BIJOY | C/O SHYAM NANDAN KUMAR REN INDIA | Bihar | 800200 | 0000000000KN1000070 | Amount for unclaimed and un | 7,480.00 | 25-JUL-2019 |
| MAULI | J | GAH | JITENDRA | 3, DASHA PORWAD SOCIETY, AH INDIA | Gujarat | 380007 | 0000000000KN0000641 | Amount for unclaimed and un | 198.00 | 25-JUL-2019 |
| MEHERWAN | ERACH | | ERACH | 1988, ZENDI GATE, AHMEDNAGAR INDIA | Maharashtra | 414001 | 0000000000KN0000725 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| MEHRBANO | NUSSERWANJI | SEERVAI | NUSSERWANJI | MEHERABAD, AZAD ROAD, JUHU INDIA | Maharashtra | 400054 | 0000000000KN0000619 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| MINAL | PRANESH | MADGERI | PRANESH | 40 A/13 BRINDAVAN MAJIWADE TI INDIA | Maharashtra | 400001 | 0000000000KN0001305 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | SINCHAN APARTMENT,BLOCK 40; INDIA | Maharashtra | 400058 | 0000000000KN0000374 | Amount for unclaimed and un | 1,298.00 | 25-JUL-2019 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | SINCHAN APARTMENT, BLK- 402 *INDIA | Maharashtra | 400058 | 0000000000KN0000445 | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| MOHANLAL | TULSIDAS | BHATIA | MR | AA; AMIRA NAGRI AA; BLOCK NO INDIA | Maharashtra | 410021 | 0000000000KN0001028 | Amount for unclaimed and un | 44.00 | 25-JUL-2019 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | 7, VIJAY BHAVAN, ST.SEBASTION INDIA | Maharashtra | 400050 | 0000000000KN0000287 | Amount for unclaimed and un | 4,092.00 | 25-JUL-2019 |
| MR | RAMACHANDER | | NA | H NO 14-36 CHATANYA NAGAR INDIA | Andhra Pradesh | 505325 | KN00120391000035199 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| MUBARAK | H | GILANI | HASAN | 304 JUBILEE MANSION JUBILEE Y INDIA | Maharashtra | 400061 | 0000000000KN0001288 | Amount for unclaimed and un | 5,520.00 | 25-JUL-2019 |
| MUKUND | RAO | NARSINGRAOTEK | NA | 11 SANGHAVI SADAN 270 DEODH, INDIA | Maharashtra | 400019 | 0000000000KN0001504 | Amount for unclaimed and un | 54,450.00 | 25-JUL-2019 |
| N | GAUTAMCHAND | BOKADIA | NEMICHAND | 21, PALLIAPPAN STREET, SOWLA INDIA | Tamil Nadu | 600079 | 0000000000KN0000217 | Amount for unclaimed and un | 286.00 | 25-JUL-2019 |
| NAGARAJ | HEGDE | GOVIND | GANAPATI | MANAKI MANEER KUMTA INDIA | Karnataka | 581343 | 0000IN30177410619964 | Amount for unclaimed and un | 55.00 | 25-JUL-2019 |
| NAGENDRA | PRASAD | CHOUBEY | GAURI | SAYYED ROAD VIKASNAGAR DEH-INDIA | Uttarakhand | 248198 | KN001202890000755259 | Amount for unclaimed and un | 55.00 | 25-JUL-2019 |
| NAGESH | K | | COMPANY | YOGAKSHEMA, JEEVAN BIMA MAI INDIA | Maharashtra | 400021 | 0000000000KNL0000042 | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| NAGESH | K | | NA | 224 MITTAL COURT 'B' WING 2ND INDIA | Maharashtra | 400021 | 0000000000KN0001970 | Amount for unclaimed and un | 7,150.00 | 25-JUL-2019 |
| NAINA | NAMAKANT | BHATT | NA | FLAT NO 1 GROUND FLOOR MAH INDIA | Maharashtra | 400064 | 0000000000KN0000914 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| NALIN | NILVADAN | NATH | MR | C/O. QJAS N. BHATT 5/B, NEELGA INDIA | Gujarat | 395001 | 0000000000KN1000008 | Amount for unclaimed and un | 6,732.00 | 25-JUL-2019 |
| NAMEDV | M | KOLEKAR | M | PGPCO, 540/B, SHOP NO : 4, SAI F INDIA | Karnataka | 590005 | KN001201320001530510 | Amount for unclaimed and un | 55.00 | 25-JUL-2019 |
| NAOROJI | HORMASJI | WADIA | HORMASJI | 35, BURMA MINES, JAMSHEDPUR INDIA | Jharkhand | 831007 | 0000000000KN0000029 | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| NARENDRA | KUMAR | GUPTA | UDIT | 17, SRAVANA, NOFRA, NEAR R.C. INDIA | Maharashtra | 400005 | 0000000000KN0000252 | Amount for unclaimed and un | 572.00 | 25-JUL-2019 |
| NARESH | CSHAH | | CHHOTALAL | SIDAT MANSION 257A,KOTACHIH INDIA | Maharashtra | 400004 | 0000000000KN0000561 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| NATVARLAL | S | BHANATIA | SHANKERLAL | VITTM VILLA, SANCHIT COLONY, INDIA | Maharashtra | 400063 | 0000000000KN0000495 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NAYAN | PHEROZE | KHAKKAR | MR | BAGAT MANOR 2ND FLOOR 87 INDIA | Maharashtra | 400014 | 0000000000KN0000390 | Amount for unclaimed and un | 59.00 | 25-JUL-2019 |
| NAYAN | DHARAMSEY | ASHAR | DHARAMSEY | PARIMAL JEWELLERS, SHERDI N INDIA | Gujarat | 398820 | 0000000000KN0000780 | Amount for unclaimed and un | 264.00 | 25-JUL-2019 |
| NCHITRA | | | VNAGAPPAN | 154/2 JAIN SOCIETY SION MUMBA INDIA | Maharashtra | 400022 | 0000000000KN0000367 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NCL | Homes | Ltd | NA | F-9 HIRANYA 68 GREENWAYS RO INDIA | Tamil Nadu | 600028 | 0000000000KN0000747 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NEERJA | MIDHA | | PREM | Sy No 88, 5th Floor NCL Ganga Plaz INDIA | Andhra Pradesh | 500067 | 0000IN30009510675072 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NEHA | GUPTA | | SCGUPTA | C/O DR.VED PRAKASH,MBBS III/F INDIA | Delhi | 110024 | 0000000000KN0000380 | Amount for unclaimed and un | 3,806.00 | 25-JUL-2019 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | G-117, ASHOK VIHAR, PHASE-1 DI INDIA | Delhi | 110052 | 0000000000KN0000285 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NEMICHAND | VENICHAND | TALESARA | VENICHAND | 1708A P B DLF CITY PHASE II QU INDIA | Haryana | 122032 | 0000000000KN0000360 | Amount for unclaimed and un | 55.00 | 25-JUL-2019 |
| NIKITA | N | SHAH | NIMESH | 20 S M C SHOPPING CENTER SHH INDIA | Gujarat | 395003 | 0000000000KN0000968 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| NILESH | NATVERLAL | PARIKH | NATVARLAL | B-1, ASHIRWAD, VALLABHBAUG E INDIA | Maharashtra | 400077 | 0000000000KN0000095 | Amount for unclaimed and un | 1,210.00 | 25-JUL-2019 |
| NILESHKUMAR | C | SHAH | CHANDULAL | 2/92, BADKIKASHRAM BLDG., KHE INDIA | Maharashtra | 400004 | 0000000000KN0000284 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| NIRMAL | GUPTA | | SUSHIK | A/36 MANIRATNAM BUNGLOW 1 B INDIA | Gujarat | 380007 | 0000000000KN0000463 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NIRMAL | RAM | NAGAR | GOVIND | 3110, MOHALLA DASSAN HAUZ Q INDIA | Delhi | 110008 | 0000000000KN0000572 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NITIN | NAGAR | | NA | C 2 /009 SECTOR F, JANKIPURAM INDIA | Uttar Pradesh | 226021 | 0000IN30055610078658 | Amount for unclaimed and un | 880.00 | 25-JUL-2019 |
| NITU | NEMICHAND | TALESARA | NEMICHAND | 142, MAGAR MUKH 'IN FRONT O INDIA | Madhya Pradesh | 456006 | 0000IN301983103570722 | Amount for unclaimed and un | 55.00 | 25-JUL-2019 |
| NOSHIR | ADI | MEHTA | ADI | 201 JIND FLOOR,MADHULIKA,APT. INDIA | Gujarat | 395003 | 0000000000KN0000365 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| NOURANG | SINGH | BIRBAL | SINGH | 305.ORIENT HOUSE, 666 LADJE Y INDIA | Maharashtra | 400014 | 0000000000KN0000600 | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| NURUNNISSA | ESMAIL | MERCHANT | ANVERALI | 176 MH SRIGANGANAGAR | Rajasthan | 335001 | 0000IN30177415632101 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| OBELISK | TRADING | PRIVATE LTD | NA | ABDULLA MANSION NO 2, 3RD FL INDIA | Maharashtra | 400009 | 0000000000KN0000483 | Amount for unclaimed and un | 2,750.00 | 25-JUL-2019 |
| OM | PRAKASH | SHARMA | GOPAL | 201, NEELAM AA:AAA; WING 108, 1 INDIA | Maharashtra | 400018 | 0000000000KN0000024 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| OM | PRAKASH | TUTEJA | NA | OM PRAKASH BALJNATH PURCHI INDIA | Rajasthan | 333021 | 0000000000KN0000008 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| P | SRINIVAS | REDDY | P | E 128, GREATER KALLASH '1 NEV INDIA | Delhi | 110048 | 0000IN3001110418739 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| PANANGHAT | ANTHONY | PAUL | LATE | C/O. BALREDDY PRESS 1-4,140, K INDIA | Andhra Pradesh | 500003 | 0000IN3006691008017 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| PANDURANG | BAPURAO | GUJNIOTKAR | BAPURAO | A-11, BRINDAVAN COLONY, CHEV INDIA | Kerala | 673017 | 0000000000KNP0000260 | Amount for unclaimed and un | 20,702.00 | 25-JUL-2019 |
| PARSWANATH | DHARANAPPA | | AKADHARANAPPA | PLOT NO.39, SURANA NAGAR, OF INDIA | Maharashtra | 431001 | 0000000000KNP000018 | Amount for unclaimed and un | 11,550.00 | 25-JUL-2019 |
| PARTAP | SINGH | LALVANI | LATE | C/O RAKESH MAHAJAN ARUN NAI INDIA | Punjab | 151103 | 0000000000KNP0000006 | Amount for unclaimed and un | 9,900.00 | 25-JUL-2019 |
| PATEL | HARISH | BHAKAMBHAI | BHAKAMBHAI | C/O A.C.CHAKRABORTTI S.R. BAL INDIA | West Bengal | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 3,256.00 | 25-JUL-2019 |
| PAWAN | KUMAR | HEMCHAND | | 1576, MOTTI KATARIWAD SARASPL INDIA | Gujarat | 380118 | 0000000000KNP0000214 | Amount for unclaimed and un | 1,342.00 | 25-JUL-2019 |
| PEOURENDRANADH | LATE | HAMPURIA | LATE | 415, KULCHA BRU NATH, CHANDNI INDIA | Delhi | 110006 | 0000000000KNP0000202 | Amount for unclaimed and un | 1,056.00 | 25-JUL-2019 |
| PERCY | HARVER | NA | MRPBMENON | JAYAM PLOT NO.18 NEW BANK INDIA | Tamil Nadu | 600002 | 0000000000KNP1000000 | Amount for unclaimed and un | 55.00 | 25-JUL-2019 |
| PMMUKUNDAN | NAMBUDIRIPAD | | NA | NEW SITARAM BUILDING 'A' BLOC INDIA | Maharashtra | 400002 | 0000IN30036022384646 | Amount for unclaimed and un | 2,552.00 | 25-JUL-2019 |
| POONAMM | S | | BM | C/O.PATHAIKKARA MARG, POST F INDIA | Pondicherry | 673111 | 0000000000KNM0000099 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| PRABHAKAR | VINAYAK | KELKAR | VINAYAK | C/O. B.M. SAMDARIA & CO., ASHO INDIA | Karnataka | 560053 | 0000000000KNP0000516 | Amount for unclaimed and un | 726.00 | 25-JUL-2019 |
| PRAYIN | SHIVAJI | SAWANT | SHIVAJI | WAVIKAR WADI, FIRST FLOOR, NE INDIA | Maharashtra | 400062 | 0000000000KNP0000422 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| PREM | PRAKASH | SABOO | RAMNIRWASH | 1/3, AKASH BLDG., 90 FEET ROAD INDIA | Maharashtra | 400077 | 0000000000KNP0000677 | Amount for unclaimed and un | 968.00 | 25-JUL-2019 |
| PREMA | GARHWAL | | PAWAN | C/O. SHRI BALAJI TRADING CO. BE INDIA | Rajasthan | 305801 | 0000000000KNP0000929 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| PRIYANKA | SHYAM | GARG | SHYAM | FLOWER VALLY, BLOCK - B/E INDIA | West Bengal | 711102 | 0000IN3028981004989 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| PRIYANKA | ASHOK | BHAGWAT | SHYAM | 30 VIKRAM SQUARE SCHEME NC INDIA | Madhya Pradesh | 452009 | 0000IN30021412187130 | Amount for unclaimed and un | 275.00 | 25-JUL-2019 |
| PUMYI | PESHIN | | SHRIPAD | 1, SIDDHARTHA APTTS 64/21, ER/ INDIA | Maharashtra | 411004 | 0000000000KNP0000820 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| PUSHPADEVI | SUDHAKAR | PATHAK | PUSHKER | N.O. 125, SWARN VIHAR ROOP NA INDIA | Jammu and Kashmir | 180013 | KN001201090003250907 | Amount for unclaimed and un | 77.00 | 25-JUL-2019 |
| | | | SUDHAKAR | 88 C11, GANDHI NGR. BANDRA E. INDIA | Maharashtra | 400051 | 0000000000KNP0000061 | Amount for unclaimed and un | 19,800.00 | 25-JUL-2019 |

| | | | | | | | | | | | |
|---------------|--------------|---------------|---------------|---------------------------------|-------|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| R | P | CHATURVEDI | JPCHATURVEDI | A-35 SECTOR-36 NOIDA | INDIA | Uttar Pradesh | 201303 | 0000000000KNR0000813 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| R | M | SUBRAMANIAN | S | SELVEM NIVAS, 29/10, KAMBAR S | INDIA | Tamil Nadu | 620017 | 0000000000KNR0000949 | Amount for unclaimed and un | 550.00 | 25-JUL-2019 |
| RAJIIWALA | JAINA | KEYUR | KEYUR | 202 AMER VIEW APT BESIDES SM | INDIA | Gujarat | 395007 | 0000000000KNR0000845 | Amount for unclaimed and un | 1,474.00 | 25-JUL-2019 |
| RAJ | KUMARI | RAM | MURTI | C/O. SH RAM MURTI SETH, SETH | INDIA | Haryana | 132027 | 0000000000KNR0000352 | Amount for unclaimed and un | 792.00 | 25-JUL-2019 |
| RAJ | KUMARI | RAM | MURTI | C/O. SH RAM MURTI SETH, SETH | INDIA | Haryana | 132027 | 0000000000KNR0000353 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | 26/6, SINDHU, G ROAD, 87, MARIN | INDIA | Maharashtra | 400002 | 0000000000KNR0000356 | Amount for unclaimed and un | 13,750.00 | 25-JUL-2019 |
| RAJ | KUMARI | SANTRAM | PREM | 14 B KRISHNA NAGAR KANPUR R | INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000428 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| RAJ | KUMAR | SAINI | PREM | HOUSE NO 145 KOTLA BHANG S | INDIA | Punjab | 140001 | 0000000000KNR1000112 | Amount for unclaimed and un | 14,916.00 | 25-JUL-2019 |
| RAJ | VARDHAN | SINHA | B | 81 SURYA, APTS FRAZER ROAD F | INDIA | Bihar | 800011 | 0000IN30014210306975 | Amount for unclaimed and un | 572.00 | 25-JUL-2019 |
| RAJANI | N | PAREKH | NILESH | 14/A, CHETAN,1ST ROAD, RAJAW | INDIA | Maharashtra | 400077 | 0000000000KNR0000437 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| RAJARAM | SHANKAR | DALVI | SHANKAR | A/17 RANDESH VIHAR VEET BHAT | INDIA | Maharashtra | 400078 | 0000000000KNR1000041 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| RAJEN | PURUSHOTTAM | KAVADIA | PURUSHOTTAM | C/O M.P KAVADIA HUF 9 B GIRIRA | INDIA | Maharashtra | 400026 | 0000IN30075711236514 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| RAJENDRA | SINGH | LODHA | MR | 8, NATIONAL TOWER, 13, LOUDON | INDIA | West Bengal | 700017 | 0000000000KNR0000144 | Amount for unclaimed and un | 1,496.00 | 25-JUL-2019 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | C/O RELIANCE ASSOCIATES, 2 C | INDIA | West Bengal | 700001 | 0000000000KNR0000377 | Amount for unclaimed and un | 1,848.00 | 25-JUL-2019 |
| RAJESH | KANTILAL | KOTHARI | KANTILAL | C/O KOTHARI CHEMICALS, 413,AE | INDIA | Maharashtra | 400309 | 0000000000KNR0000721 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| RAJESHREE | SKARNAWAT | A | SHANTILAL | A/23 SILVER APARTMENTS, SHAN | INDIA | Maharashtra | 400023 | 0000000000KNR0000380 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| RAJIV | ARORA | A | K | 57, PAN DARIBA, LUCKNOW LUCK | INDIA | Uttar Pradesh | 226004 | 0000IN30133017174891 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| RAKESH | KAPOOR | A | | 3 NAVYUG MARKET GHAZIABAD | INDIA | Uttar Pradesh | 201001 | 0000000000KNR1000052 | Amount for unclaimed and un | 1,056.00 | 25-JUL-2019 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | 120/B 38TH 'B' CROSS 26TH MAIN | INDIA | Karnataka | 560069 | 0000000000KNR1000107 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| RAMAN | AGGARWAL | MR | MD | AA-NARAYAN NIWASAA-, R.NO.16, | INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| RAMCHANDRA | MITAL | JOTIPRASAD | JOTIPRASAD | 42 D VISHNUPURI ALIGARH U P | INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 2,002.00 | 25-JUL-2019 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | B/30/4 SHREE SURHANT APT, NAV | INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 2,442.00 | 25-JUL-2019 |
| RAMESH | KUMAR | SONI | PUNAMCHAND | C/O MOHANLAL BHANAR 31, SIR H | INDIA | West Bengal | 700007 | 0000000000KNR0000529 | Amount for unclaimed and un | 1,496.00 | 25-JUL-2019 |
| RANGABABU | BURRA | VS | V | H.NO. 1-1-336/119, VIVEK NAGAR | INDIA | Andhra Pradesh | 500020 | 0000000000KNR1000079 | Amount for unclaimed and un | 2,992.00 | 25-JUL-2019 |
| RANJIT | KUMAR | MULLICK | LATE | 8-A, HARIRAM GOENKA STREET, I | INDIA | West Bengal | 700007 | 0000000000KNR0000119 | Amount for unclaimed and un | 4,400.00 | 25-JUL-2019 |
| RASIKA | BIPIN | MEHTA | BIPIN | 37, VIKAS TENAMENT NEAR PRAE | INDIA | Gujarat | 380051 | 0000000000KNR0000234 | Amount for unclaimed and un | 726.00 | 25-JUL-2019 |
| RATNESH | MAHAJAN | KL | GUPTA | 88 VIKAS SHEEL APPARTMENT PI | INDIA | Delhi | 110085 | 0000000000KNR0000705 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| RAVI | RATHI | R | RATHI | A-4/504, SIDDHARTH NAGAR W.E. | INDIA | Maharashtra | 400066 | 0000000000KNR0001018 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| RAVINDER | KUMAR | DHAWAN | C | E/11 SALUNKE VIKAS KONDHAWA | INDIA | Maharashtra | 411022 | 0000000000KNR1000088 | Amount for unclaimed and un | 1,320.00 | 25-JUL-2019 |
| RAVINDRA | KUMAR | DHAMJIA | RAMJI | HOUSE NO 2308-B SECTOR 42-C | INDIA | Chandigarh | 160036 | 0000000000KNR0000771 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| REENA | SIKARIWAR | G | GAJENDRASINGH | E-7/52 LAJPATRAI SOCIETY, AREE | INDIA | Madhya Pradesh | 462016 | 0000000000KNR0001249 | Amount for unclaimed and un | 726.00 | 25-JUL-2019 |
| REKHA | KHANDELWAL | SATISH | CHANDRA | 178, SOMANI NAGAR, AERODRU | INDIA | Madhya Pradesh | 452005 | KN00120262000041857 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| REKHA | AGARWAL | ANIL | | 43, SHEO CHARAN LAL ROAD, ALI | INDIA | Uttar Pradesh | 211003 | 0000000000KNR0000679 | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| RITA | JAIN | MADHUKAR | | FLAT NO 1-B, BLOCK NO 7, NEW | INDIA | West Bengal | 700038 | 0000000000KNR0000873 | Amount for unclaimed and un | 2,926.00 | 25-JUL-2019 |
| RRKRISHNAN | | MRTRAYANGAR | | 24-DORAIPELLAI NAGAR-ARUMB | INDIA | Tamil Nadu | 600108 | 0000000000KNR1000006 | Amount for unclaimed and un | 330.00 | 25-JUL-2019 |
| ROBIN | BANSAL | | | F-353, KAMLA NAGAR AGRA | INDIA | Uttar Pradesh | 282005 | 0000120214000033480 | Amount for unclaimed and un | 220.00 | 25-JUL-2019 |
| ROHINI | DINKAR | DEWAL | DINKAR | FLAT NO 101 SUN CREST ACCO | INDIA | Maharashtra | 450004 | 0000000000KNR0000572 | Amount for unclaimed and un | 1,736.00 | 25-JUL-2019 |
| ROMA | SURAJKRISHAN | DAWAR | SURAJKRISHAN | DAWAR VILLA, KARBALA ROAD, B | INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 550.00 | 25-JUL-2019 |
| ROSHNI | ADI | MEHTA | ADI | 305 ORIENT HOUSE, 666 LADY JE | INDIA | Maharashtra | 400014 | 0000000000KNR0000900 | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| ROSY | PAUL | PANANGHAT | COLPAPPAUL | A-11, BRINDAVAN COLONY, CHEV | INDIA | Kerala | 673017 | 0000000000KNR0000313 | Amount for unclaimed and un | 19,250.00 | 25-JUL-2019 |
| RRAJESH | | RAJENDRAN | | 1/4/98A6, KANGA NAGAR, PERUV | INDIA | Tamil Nadu | 629003 | KN001202980000124319 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| RUMA | SBHAGAT | S | SRJ | C/O SHAMBHU BHAGAT C S GOY | INDIA | Gujarat | 380015 | 0000000000KNR0000416 | Amount for unclaimed and un | 990.00 | 25-JUL-2019 |
| S | SANKAR | | | FIRST FLOOR 7-B-1 VADAVOOR | INDIA | Tamil Nadu | 620018 | 0000000000KNR00001576 | Amount for unclaimed and un | 1,276.00 | 25-JUL-2019 |
| SABHA | K MOINUDDIEN | DILDAR | SATTAR | C/O M C BAIG IRSEED DIALO 30 | INDIA | Andhra Pradesh | 520004 | 0000000000KNR0000171 | Amount for unclaimed and un | 2,442.00 | 25-JUL-2019 |
| SAGUNA | ATMARAM | SUKTHANKAR | ATMARAM | C/O SHRI S.A.NABI, 8-3 1007, SR | INDIA | Andhra Pradesh | 500873 | 0000000000KNR0000115 | Amount for unclaimed and un | 3,300.00 | 25-JUL-2019 |
| SAHARA | INDIA | SAVINGSI | INDIA | ATMARAM NIWAS, 14, BANGANG | INDIA | Maharashtra | 400006 | 0000000000KNR0001568 | Amount for unclaimed and un | 1,650.00 | 25-JUL-2019 |
| SAHARA | INDIA | FINANCIALCORP | INDIA | SAHARA INDIA BHAWAN, 1, KAPO | INDIA | Uttar Pradesh | 226020 | 0000000000KNR0001271 | Amount for unclaimed and un | 1,500.00 | 25-JUL-2019 |
| SAMIR | ALI | KHAN | SAKHAN | SAHARA INDIA BHAWAN 1, KAPO | INDIA | Uttar Pradesh | 226024 | 0000IN30015910781546 | Amount for unclaimed and un | 1,276.00 | 25-JUL-2019 |
| SANDEEP | PAJIWAL | SRI | SWARAJYA | 69/5, T.N BANERJEE ROAD, PATN | INDIA | Bihar | 800001 | 0000000000KNR00002075 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| SANDIRI | YADAGIRI | SANDIRI | RAMJULU | OM PRAKASH PALIWAL BALAJI N | INDIA | Uttar Pradesh | 282005 | 0000IN30100610063310 | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| SANDEETA | SHRIKANT | PRADHAN | SHRIKANT | H.NO 14 - 11 PRASHANTH NAGA | INDIA | Andhra Pradesh | 502103 | 0000IN30023013523075 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| SANGEETA | TOSNIWAL | MPTOSNIWAL | | B 11/203 GODAVARI SAFAL COM | INDIA | Maharashtra | 400706 | 0000000000KNR0000428 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| SANGITA | DEVI | PALRIWAL | ASHOK | 519 B, RABINDRA SARANI, CALC | INDIA | West Bengal | 700003 | 0000000000KNR0001734 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SANJAY | KUMAR | GAGGAR | SURESH | P-2, TAGORE PARK, 4TH FLOOR, | INDIA | West Bengal | 700056 | 0000000000KNR0001195 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SANJAY | JAIN | R | N | UTKAL VASTRALAYA, MANI SAHU | INDIA | Orissa | 753001 | 0000000000KNR0001587 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SANJAY | JAIN | SUKHDEV | | MIG-34 S B I COLONY BARRA-3 | INDIA | Uttar Pradesh | 208027 | 0000000000KNR0001759 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SANJAY | BAJAJ | SATYANARAIN | | 5-A, MODEL TOWN AMRITSAR | INDIA | Punjab | 143001 | 0000000000KNR0001779 | Amount for unclaimed and un | 1,320.00 | 25-JUL-2019 |
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | 19, CHETLA CENTRAL ROAD, CAL | INDIA | West Bengal | 700027 | 0000000000KNR0001955 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| SANJIV | NANABHAI | NAIK | NANABHAI | A/15 KAILAS CO-OP HSG SCTY LT | INDIA | Maharashtra | 400084 | 0000000000KNR0000468 | Amount for unclaimed and un | 3,300.00 | 25-JUL-2019 |
| SANTOSH | MAHADEVAPPA | SUNKAPUR | NA | MADHUSUDHAN NIWAS, GANESH | INDIA | Maharashtra | 400028 | 0000000000KNR0001870 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| SARIKA | PANSARI | RAMAKANT | PANSARI | 'C/O A B RAMANNA, RANGANATH | INDIA | Karnataka | 577004 | 0000IN30169611351117 | Amount for unclaimed and un | 220.00 | 25-JUL-2019 |
| SAROJ | KIRITBHAI | DESAI | KIRITBHAI | 11/B BAISHNAB SETH STREET CA | INDIA | West Bengal | 700006 | 0000000000KNR0002627 | Amount for unclaimed and un | 1,452.00 | 25-JUL-2019 |
| SATHYANARAYAG | | K | GOVIND | 5, GSUTAM, GANJ, OPP JAGDALE | INDIA | Madhya Pradesh | 452001 | 0000000000KNR0000461 | Amount for unclaimed and un | 2,464.00 | 25-JUL-2019 |
| SATISH | CHAND | AGARWAL | K | GANESH PRASAD HOSANGADI M | INDIA | Kerala | 671323 | 0000IN30189510514196 | Amount for unclaimed and un | 198.00 | 25-JUL-2019 |
| SATYA | CHARAN | GUIN | MOHENDRA | KRISHNA APARTMENT, 127 BLOC | INDIA | West Bengal | 700055 | 0000000000KNR0000978 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SAU | MANGAL | VSURYAWANSHI | VIRENDRA | C/O. S.C GUIN + CO., 2, MAHAR | INDIA | West Bengal | 700007 | 0000000000KNR0000014 | Amount for unclaimed and un | 52,800.00 | 25-JUL-2019 |
| SAU | MANASI | MADHUSUDANK | MADHUSUDAN | NEAR ARUN INDUSTRIES, OKE M | INDIA | Maharashtra | 444005 | 0000000000KNR0001774 | Amount for unclaimed and un | 616.00 | 25-JUL-2019 |
| SAVITA | YADAV | SHIV | KUMAR | C/O MR MADHUSUDAN KALE, NAC | INDIA | Maharashtra | 440002 | 0000000000KNR0001775 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| SAWLARAM | DAJI | KAMBLE | SHIV | 244-BG, SECHME NO. 54, INDORE | INDIA | Madhya Pradesh | 452010 | 0000IN30198310322243 | Amount for unclaimed and un | 440.00 | 25-JUL-2019 |
| SEEMA | MAHESHWARI | MRMAHESHWARI | | POST SAWARDE BUDRUK, TALUK | INDIA | Maharashtra | 416001 | 0000000000KNR0000470 | Amount for unclaimed and un | 550.00 | 25-JUL-2019 |
| SEEMA | DHAMJIA | SHIRAJMI | LAL | 903, ASHADEEP, 9, HAILEY RD., | INDIA | Delhi | 110001 | 0000000000KNR0001454 | Amount for unclaimed and un | 11,000.00 | 25-JUL-2019 |
| SEEMA | KUPTA | ASHOK | | HOUSE NO. 5478/3, MODERN HCL | INDIA | Chandigarh | 160101 | 0000000000KNR0001940 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SHAHABUDDIN | KHAJA | SAHEBOMIN | KHAJA | 104 VARDHMAN TOWER, COMUJ | INDIA | Delhi | 110092 | 0000000000KNR0001787 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SHAKUNTALADE | BASAPPA | EKUNDE | BASAPPA | TAJ B BLDG GR FLOOR RO NO 2 | INDIA | Maharashtra | 400612 | 0000000000KNR1000073 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| SHALINI | GANPAT | VAIDYA | | IND ESTATE, BLOCK NO:89 BLDG | INDIA | Maharashtra | 416115 | 0000000000KNR0000989 | Amount for unclaimed and un | 28,050.00 | 25-JUL-2019 |
| SHAMA | PARVEEN | MAQSOOD | ALAM | PLOT-37, SHRIKRISHNA NAGAR, E | INDIA | Maharashtra | 400066 | 0000000000KNR0000435 | Amount for unclaimed and un | 4,972.00 | 25-JUL-2019 |
| SHANKAR | LAL | GOYAL | N | MAIN ROAD BAGDONA PO-PATHA | INDIA | Madhya Pradesh | 460449 | 0000IN30039414708596 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| SHANKAR | C | HEBBALI | C | 16, NARAYAN NIWAS, 149/151 A, | INDIA | Maharashtra | 400002 | 0000000000KNR0001388 | Amount for unclaimed and un | 8,250.00 | 25-JUL-2019 |
| SHANKERLAL | ADDHA | RAJARAM | | AT & POST MISHRIKOTI JADGERI | INDIA | Karnataka | 580001 | 0000000000KNR0001175 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| SHANTABHAI | P | KUDAL | NA | 14-6-10 BEGUN TAZKAR, HYDERA | INDIA | Andhra Pradesh | 500012 | 0000000000KNR0000079 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SHARAD | JANARDAN | SHENDE | D | 5A BLUR GARDEN 1ST FLOOR STI | INDIA | Maharashtra | 400055 | 0000000000KNR0000245 | Amount for unclaimed and un | 2,992.00 | 25-JUL-2019 |
| SHARMILA | GHOSH | JANARDAN | D | 12D GALA NAGAR, VISHVAKARMM | INDIA | Maharashtra | 400080 | 0000000000KNR0001624 | Amount for unclaimed and un | 4,972.00 | 25-JUL-2019 |
| SHAUKATALI | YASUFBHAI | PATTHARWALA | YUSUFBHAI | FLAT NO 302 HRISHIKESH CHS LT | INDIA | Maharashtra | 400028 | KN001203330000191066 | Amount for unclaimed and un | 1,100.00 | 25-JUL-2019 |
| | | | | SURAT COLOUR COMPANY DALA | INDIA | Gujarat | 395003 | 0000000000KNR0000557 | Amount for unclaimed and un | 286.00 | 25-JUL-2019 |

| | | | | | | | | | | | |
|--------------------|------------|---------------|-----------------|---------------|--|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| SHELA | TULARAM | KIRPALANI | TULARAM | | 33, OCEAN CREST, 85, WARDEN F INDIA | Maharashtra | 400026 | 0000000000KNS0000571 | Amount for unclaimed and un | 352.00 | 25-JUL-2019 |
| SHEKHAR | PUTTU | | CS | PUTTOO | C/O YESBEE VALVES PVT.LTD, B INDIA | Karnataka | 580030 | 0000000000KNS0001239 | Amount for unclaimed and un | 1,496.00 | 25-JUL-2019 |
| SHIVA | CAPITOL | PRIVATELTD | COMPANY | | NO. 2/3, SUBRAMANIPURAM FIR INDIA | Tamil Nadu | 641002 | 0000000000KNS0001156 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SHIVDHAR | SINGH | | NA | | A PANCHAL POST ASNAV TALUK INDIA | Uttar Pradesh | 221401 | 0000000000KNS0002651 | Amount for unclaimed and un | 11,000.00 | 25-JUL-2019 |
| SHIVESH | P | VERMA | SP | VERMA | WILTECH INDIA, 3RD FLOOR, MAH-INDIA | Karnataka | 560002 | 0000000000KNS0001308 | Amount for unclaimed and un | 990.00 | 25-JUL-2019 |
| SHIVESH | P | VERMA | SATYA | VERMA | BLOCK 40 FLAT 401 HERITAGE CI INDIA | Haryana | 122001 | 0000IN30047642880717 | Amount for unclaimed and un | 2,750.00 | 25-JUL-2019 |
| SHRKRISHNA | KESHAV | MOHILE | KESHAV | | 4, BATTERY HOUSE, BHULABHA I INDIA | Maharashtra | 400026 | 0000000000KNS0001443 | Amount for unclaimed and un | 3,740.00 | 25-JUL-2019 |
| SHRUTIKRITI | BAGLA | | RAM | KUMAR | BAGLA EXPORTS PVT LTD VISHA INDIA | Delhi | 110048 | KN001202390000008662 | Amount for unclaimed and un | 440.00 | 25-JUL-2019 |
| SJ | DAMMANI | | JAIKISHAN | | C/O SHREEJEE GAS AGENCY BAI INDIA | Maharashtra | 444005 | 0000000000KNS0000951 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| SKANNAN | | | MR | TKSUBRAMANIAM | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | 500048 | 0000000000KNS1000019 | Amount for unclaimed and un | 1,672.00 | 25-JUL-2019 |
| SKMAHESWARI | | | SHRI | RKMAHESWARI | 74, MARSHALLS ROAD, EGMORE, INDIA | Tamil Nadu | 600008 | 0000000000KNS0001109 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SMITA | R | KAIBAJE | RAMAKANT | | 20A-201, GREEN MEADOWS, LOKH INDIA | Maharashtra | 400101 | 0000000000KNS0001571 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| SMRITI | DHANUKA | | SWAYAM | PRAKASH | C/O SMRITI-SAURABH ENTERPRRI INDIA | West Bengal | 700001 | 0000000000KNS0001924 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| SOPAN | NAMADEV | CHAVAN | NA | | 202 DATTU GALLI MANGALVEDHI INDIA | Maharashtra | 413305 | 0000IN300290247462288 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| SOPHIE | JIMMY | JACOBS | JIMMY | | C-5, DIAMOND PARK, DAITTA MAN INDIA | Maharashtra | 400055 | 0000000000KNS0002261 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| SREE | RAMULLU | POTTI | VENKATESWARLU | | 26-305 SUBBAJAH THOTA CHILAKI, INDIA | Andhra Pradesh | 522616 | 0000IN30039412107650 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SRI | NARAIN | GUPTA | LATE | TOTA | JAY DEVI NURSINGHOME NEAR F INDIA | Uttar Pradesh | 282002 | 0000IN30011810168683 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| SSHANKARANARAYANAN | | | SSMANI | | C/O. M.S. SUBRAMANIAM, 5, PARH INDIA | Tamil Nadu | 600028 | 0000000000KNS0000452 | Amount for unclaimed and un | 6,402.00 | 25-JUL-2019 |
| SSMANI | | | PVSIYYAR | | 11, K.R.VENGAR ROAD, 1ST STRI INDIA | Tamil Nadu | 600018 | 0000000000KNS0001824 | Amount for unclaimed and un | 5,852.00 | 25-JUL-2019 |
| ST | S | SINGARAMCHETT | MUTHIAH | CHIDAMBARAM | ANNAI ILLAM C 20 10TH CROSS V INDIA | Tamil Nadu | 620018 | 0000IN30021412916439 | Amount for unclaimed and un | 330.00 | 25-JUL-2019 |
| STARWAYS | SALES | CORPORATION | INDIA | | TRIMPH INTN FINANCE INDIA LT INDIA | Maharashtra | 400005 | 0000000000KNS0001810 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| STOCK | HOLDING | CORP | INDIA | | 224 MITTA COURT 'B' WING 2ND INDIA | Maharashtra | 400021 | 0000000000KNS0001371 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| SUBODHA | KUMAR | PUJARI | BENLUDHAR | PUJARI | JHARUPARA GAMBAPUR INDIA | Orissa | 768001 | 0000IN300394175811756 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | | PRABHAKAR PRASAD, SHRADDHI, INDIA | Maharashtra | 421201 | 0000000000KNS0000481 | Amount for unclaimed and un | 5,500.00 | 25-JUL-2019 |
| SUGHRABEN | FAKHRODDIN | KAPADIA | FAKHRODDIN | | 75, BHADUR PURA, KHARAKUW INDIA | Madhya Pradesh | 456006 | 0000000000KNS0000678 | Amount for unclaimed and un | 1,980.00 | 25-JUL-2019 |
| SUKHIBIR | SINGH | SAHNEY | KULDIP | SINGH | SHREE GANESH KRUPA, FLAT NC INDIA | Maharashtra | 401104 | 0000000000KNS1000024 | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| SUNDEEP | HAZARI | GOPAL | | | FLAT NO 102 SUHA APARTMENT I INDIA | Maharashtra | 421304 | 0000000000KNS1000120 | Amount for unclaimed and un | 7,590.00 | 25-JUL-2019 |
| SUNEEL | PANDEIT | A | | | FLAT NO.8, FIRST FLOOR FORMIC INDIA | Maharashtra | 411019 | 0000000000KNS1000157 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| SUNETRA | SHRIPAD | SHAHANE | SHRIPAD | | ASHIRWAD, BLOCK NO 12, FLOT INDIA | Maharashtra | 400012 | 0000000000KNS0000963 | Amount for unclaimed and un | 37,972.00 | 25-JUL-2019 |
| SUNIL | KUMAR | MALVIYA | J | P | 418, 80 FEET CIRCULAR ROAD IV, INDIA | Maharashtra | 460034 | 0000000000KNS0001262 | Amount for unclaimed and un | 3,066.00 | 25-JUL-2019 |
| SUNIL | KUMAR | MALVIYA | J | P | BHARAT PETROLEUM CORPORA1 INDIA | Delhi | 110061 | 0000IN30047641852046 | Amount for unclaimed and un | 165.00 | 25-JUL-2019 |
| SUNITA | PHALOD | ANIL | | | A/19,NEMINATH APARTMENTS SH INDIA | Maharashtra | 400092 | 0000000000KNS0000903 | Amount for unclaimed and un | 2,420.00 | 25-JUL-2019 |
| SUNITA | GARG | SHRI | H | K | TYPE V/14 SECTOR 1 BHEL JHANI INDIA | Uttar Pradesh | 284129 | 0000IN30051313006996 | Amount for unclaimed and un | 462.00 | 25-JUL-2019 |
| SUNITA | GARG | SHRI | H | HK | UNITA SECTOR 1 BHEL JHANSI INDIA | Uttar Pradesh | 284129 | 0000IN30092310046707 | Amount for unclaimed and un | 88.00 | 25-JUL-2019 |
| SUNNY | BENNY | MOTHA | SUNNY | MOTHA | MOTHA FARM HENNUR ROAD KA INDIA | Karnataka | 560043 | 0000000000KNS0000119 | Amount for unclaimed and un | 10,560.00 | 25-JUL-2019 |
| SURAJ | KRISHAN | LALCHAND | | | C/O. DAWAR BROTHERS, HAMBOLI INDIA | Madhya Pradesh | 462001 | 0000000000KNS0000154 | Amount for unclaimed and un | 6,600.00 | 25-JUL-2019 |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIYA | NO 74, MARSHALLS ROAD, EGMO INDIA | Maharashtra | 600008 | 0000000000KNS0000154 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| SUSHAMA | PRABHAKAR | PATANKAR | PRABHAKAR | | DEVYANI APT., BLOCK-5, NEAR BI INDIA | Maharashtra | 400002 | 0000000000KNS0000382 | Amount for unclaimed and un | 990.00 | 25-JUL-2019 |
| TAPASH | ASHIT | PAUL | ASHIT | KUMAR | F NO 403 B NO 2 A 2 G N HAMELT V INDIA | Maharashtra | 411006 | 0000IN301177413040090 | Amount for unclaimed and un | 990.00 | 25-JUL-2019 |
| TARABEN | GANATRA | NA | | | 5 SHREEJI APTS 2ND FLOOR KHII INDIA | Maharashtra | 400077 | 0000IN30112715473397 | Amount for unclaimed and un | 220.00 | 25-JUL-2019 |
| TATA | TRUSTEE | COLTD | ACTA | MALNA | JEHANGIR WADIA BLDG., 4TH FLF INDIA | Maharashtra | 400001 | 0000000000KNT0000178 | Amount for unclaimed and un | 9,900.00 | 25-JUL-2019 |
| TEHMASP | RUSTOMJI | WADIA | RUSTOMJI | WADIA | 71/1950 A KOTWAL WADI SAYVEDI INDIA | Gujarat | 395003 | KN001204890000088365 | Amount for unclaimed and un | 1,650.00 | 25-JUL-2019 |
| TEKHALLI | NARSINGRAO | MUKUNDRAO | MNARSINGRAO | | 270 DEODHAR ROAD, 11, SANGHI INDIA | Maharashtra | 400019 | 0000000000KNT0000142 | Amount for unclaimed and un | 25,300.00 | 25-JUL-2019 |
| THAKTAVARTHI | RAMA | KRISHNA | T | | D NO. 112-9, SIVALAYAM STREET INDIA | Andhra Pradesh | 522101 | KN00120233000023322 | Amount for unclaimed and un | 680.00 | 25-JUL-2019 |
| TK | RAMASWAMY | | TRKRISHNAN | | INDO GLOBAL SHARES & SECURITI INDIA | Maharashtra | 400021 | 0000000000KNT0000168 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| TRISHLA | | | GOUTAM | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560035 | 0000000000KNT0000155 | Amount for unclaimed and un | 3,740.00 | 25-JUL-2019 |
| TRUPTI | SHAH | KIRTI | | KUMAR | 402, ASHA-LAXMI APARTMENTS, F INDIA | Maharashtra | 440001 | 0000000000KNT0000092 | Amount for unclaimed and un | 242.00 | 25-JUL-2019 |
| TUKARAM | KANOBA | WALAWALKAR | KANOBA | | B-2/9 JEEVAN NAGAR MITHAGAR INDIA | Maharashtra | 400081 | 0000000000KNT1000011 | Amount for unclaimed and un | 4,972.00 | 25-JUL-2019 |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | 287/8 YOGANAND SOCIETY VAZIR INDIA | Maharashtra | 400092 | 0000000000KNU0000109 | Amount for unclaimed and un | 902.00 | 25-JUL-2019 |
| UMA | AGGARWAL | | GSAGGARWAL | | ONGARAR PAWAN KUMAR 9435J INDIA | Haryana | 124001 | 0000000000KNU0000121 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| UMESH | SINGH | OFINDIA | A | N | 3 DIVALI BHAYANI OPP EXPRESS I INDIA | Maharashtra | 400020 | 0000000000KNU0000032 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| V | SANDHYA | V | SATYANARAYAN | | A-1, MADHU, ROKADIA X LANE, BK INDIA | Maharashtra | 400092 | 0000000000KNU0000459 | Amount for unclaimed and un | 1,452.00 | 25-JUL-2019 |
| VADLAMANNATI | RUKMINI | V | RAMA | PRASAD | 15, FOUNTAIN COURT, 3/1, MIDDL INDIA | West Bengal | 700071 | 0000000000KNV0000635 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| VAISHALI | CHETAN | GAGLANI | CHETAN | | RAM NIWAS, SANKALI, 2ND FLR., INDIA | Maharashtra | 400086 | 0000000000KNV0000422 | Amount for unclaimed and un | 5,632.00 | 25-JUL-2019 |
| VANDANA | MEHTA | SHRIDMEHTA | | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KNV0000537 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| VANDITA | KALPESH | GANDHI | KALPESH | KANUBHAI | A-46 KOTYARK NAGAR B/H PARV INDIA | Gujarat | 390019 | KN001301670000027213 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| VANKIPURAM | RAMANUJA | SRIINVASAN | | | SRIRAM OPPOSITE P-24-183, 1, S INDIA | Andhra Pradesh | 500017 | 0000000000KNV0000014 | Amount for unclaimed and un | 8,600.00 | 25-JUL-2019 |
| VASANT | SUKHALAL | MODY | | | IMPERIAL HOUSE,2ND FLOOR, 13 INDIA | West Bengal | 700013 | 0000000000KNV0000619 | Amount for unclaimed and un | 1,452.00 | 25-JUL-2019 |
| VATSALA | KAUL | KISHAN | | | D/55, HAUZ KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KNV0000045 | Amount for unclaimed and un | 3,652.00 | 25-JUL-2019 |
| VEENA | DILIP | KESWANI | ASHOKKUMAR | KESWANI | SINDHI COLONY WARD NO 2 AT F INDIA | Maharashtra | 444505 | 0000IN301177413827700 | Amount for unclaimed and un | 77.00 | 25-JUL-2019 |
| VENKATARAMA | MUPPIDI | V | CHALAPATIRAO | | DOOR NO:9-225, GOWARISHANK INDIA | Andhra Pradesh | 521301 | 0000000000KNV0000318 | Amount for unclaimed and un | 132.00 | 25-JUL-2019 |
| VIDHYA | | MAHAVEER | | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560035 | 0000000000KNV0000476 | Amount for unclaimed and un | 2,640.00 | 25-JUL-2019 |
| VIJAY | GUGALE | LALCHAND | | | 16, SHUDDODHAN, THAKKAR NAC INDIA | Maharashtra | 422002 | 0000000000KNV0000500 | Amount for unclaimed and un | 11.00 | 25-JUL-2019 |
| VIJAY | GUGALE | LALCHAND | | | MG INVESTMENTS 205/206,2ND F INDIA | Maharashtra | 422001 | 0000000000KNV0000552 | Amount for unclaimed and un | 66.00 | 25-JUL-2019 |
| VIJAY | S | DEOTARE | SHANKARRAO | | C/O R.B.MAHAULKAR HANUMAN H INDIA | Maharashtra | 444005 | 0000000000KNV0000596 | Amount for unclaimed and un | 1,826.00 | 25-JUL-2019 |
| VIKRAM | SETH | RAJ | BAHADUR | | 601, SHAILJA APTS., PALI HILL BA INDIA | Maharashtra | 400050 | 0000000000KNV0000157 | Amount for unclaimed and un | 1,254.00 | 25-JUL-2019 |
| VINOD | CHHOTALAL | SHAH | CHHOTALAL | | A/20 MATRU CHHYA NEAR SANYA INDIA | Maharashtra | 400056 | 0000000000KNV0000311 | Amount for unclaimed and un | 176.00 | 25-JUL-2019 |
| VISLAKSHI | VALLIAPPAN | M | VALLIAPPAN | | 25, JAI SHRILAKSHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KNV0000338 | Amount for unclaimed and un | 22.00 | 25-JUL-2019 |
| VISHAL | BHATNAGAR | MADHUSOODAN | SWAROOP | BHATNAGAR | NO 1076 1 ST FLOOR 7 TH CROSS INDIA | Karnataka | 560029 | 0000IN30021411242836 | Amount for unclaimed and un | 11,000.00 | 25-JUL-2019 |
| VISHNU | GANU | BHUVA | GANU | | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KNV1000035 | Amount for unclaimed and un | 9,966.00 | 25-JUL-2019 |
| VISHWAS | BHIKAJAI | REKAR | BHIKAJAI | | VEENA VINOD, TOP FLOOR, 4/6, K INDIA | Maharashtra | 400002 | 0000000000KNV0000296 | Amount for unclaimed and un | 6,600.00 | 25-JUL-2019 |
| VRAJESLA | SURENDRA | MEHTA | NA | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KNV0000796 | Amount for unclaimed and un | 1,350.00 | 25-JUL-2019 |
| VRAMANAN | | | MRVVSUBRAMANIAM | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNV1000008 | Amount for unclaimed and un | 550.00 | 25-JUL-2019 |
| VVISWANATHAN | | | MRS | VENKATRAJAN | U-8 U BLOCK KOVAIPUDUR COIMI INDIA | Tamil Nadu | 614042 | 0000000000KNV0000316 | Amount for unclaimed and un | 110.00 | 25-JUL-2019 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | 644 DAMODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNV1000015 | Amount for unclaimed and un | 3,300.00 | 25-JUL-2019 |
| YOGESH | GORADIA | | PRAVINCHANDRA | | 801 A WING VEENA SUR CHS LTD INDIA | Maharashtra | 400067 | 0000000000KNV0000047 | Amount for unclaimed and un | 2,200.00 | 25-JUL-2019 |
| YOGITA | GROVER | | P | GROVER | 105/2, NEW COLONY, BALLUPUR,I INDIA | Uttarakhand | 248001 | 0000000000KNV0000093 | Amount for unclaimed and un | 726.00 | 25-JUL-2019 |

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

| | | | | | | |
|---|-----------------------|---------|-------------------|---|--------------------------|-------------|
| CIN/BCIN | L24202MH1920PLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | | | 1074832.00 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | | 0.00 |
| Sales proceed for fractional shares | | | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|---|-------------------|-------|----------|----------|----------------------|---------------------------------|-----------------------------|--------------------|---|
| A | Y | KOITA | YUSUFALI | | | 24, DR ANAND RAO NAIR ROAD, S INDIA | Maharashtra | | | 400011 | 0000000000KNA0000758 | | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| AAA | PORTFOIOS | PVLTLD | COMPANY | | | B-105, GREATER KAILASH - I, NEW INDIA | Delhi | | | 110048 | 0000000000KNA0000731 | | Amount for unclaimed and un | 902.00 | 24-JUL-2020 |
| ABHAY | SAPRE | | | E | SAPRE | 51/B KAMALA NAGAR BHOPAL (M INDIA | Madhya Pradesh | | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 1,980.00 | 24-JUL-2020 |
| ABHAY | SAPRE | | W | E | SAPRE | 51/B KAMALA NAGAR BHOPAL (M INDIA | Madhya Pradesh | | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 1,980.00 | 24-JUL-2020 |
| ABHIJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shilakant MAHALAXMI SOCIETY INDIA | Maharashtra | | | 416416 | KN00120247030002981 | | Amount for unclaimed and un | 286.00 | 24-JUL-2020 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET M.T. INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 8,250.00 | 24-JUL-2020 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T. INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 3,542.00 | 24-JUL-2020 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T. INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| ALPESH | SHAH | | KIRTIKUMAR | | | 402 ASHA LAXMI, APARTMENTS, F INDIA | Maharashtra | | | 440001 | 0000000000KNA0000969 | | Amount for unclaimed and un | 1,776.00 | 24-JUL-2020 |
| AMBULJAM | BALSUBRAMANIAN | | MVBALASUBRAMANIAN | | | FLAT NO 6,SRIPLAT,2ND FLOOR, C INDIA | Maharashtra | | | 400071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 594.00 | 24-JUL-2020 |
| AMRITLAL | MANUBHAI | JODHANI | NA | | | 2209/3 CHOKSI BAZAR MANEK CH INDIA | Gujarat | | | 380001 | 0000000000KNA0498306 | | Amount for unclaimed and un | 726.00 | 24-JUL-2020 |
| ANANT | NEELKANTH | MATE | MRNEELKANTH | | | 9/17, CHANDRANAGAR HSG,SCTY INDIA | Maharashtra | | | 411009 | 0000000000KNA0000153 | | Amount for unclaimed and un | 13,090.00 | 24-JUL-2020 |
| ANIL | KUMAR | JAGNANY | LATE | SHIVMOHAN | JAGNANY | C/O GHANSHYAM GIRDHARILAL F INDIA | Bihar | | | 811302 | 0000000000KNA0000875 | | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| ANIL | JAIN | | KULBHUSHAN | | | 52-JAIN NAGAR, TALAB TILOO, JA INDIA | Jammu and Kashmir | | | 180002 | 0000000000KNA0001124 | | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| ANIL | KUMAR | BISTU | BJBHUTI | BHUSHAN | BISTU | C/OOLASS NEROLAC PAINTS, T INDIA | Bihar | | | 800001 | 0000000000KNA0000960 | | Amount for unclaimed and un | 33.00 | 24-JUL-2020 |
| ANIL | KUMAR | BISTU | BJBHUTI | BHUSHAN | BISTU | GOODLASS NEROLAC PAINTS, T INDIA | Bihar | | | 800001 | 0000000000KNA0000960 | | Amount for unclaimed and un | 33.00 | 24-JUL-2020 |
| ANIRUDDH | JOSHI | | CHINTAMAN | | | B-1, FLAT 25 & 26, RUNWAL NAGA INDIA | Maharashtra | | | 400001 | 0000000000KNA0000742 | | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| ANIRUDDH | JOSHI | | CHINTAMAN | | | B-1, FLAT 25 & 26, RUNWAL NAGA INDIA | Maharashtra | | | 400001 | 0000000000KNA0000742 | | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| ANJU | DHAMIA | | RAVINDER | | | HOUSE NO 2328-B SECTOR 42-C INDIA | Chandigarh | | | 160036 | 0000000000KNA0000801 | | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | C/O. S. SREENIVASA RAO, NEW C INDIA | Andhra Pradesh | | | 500258 | 0000000000KNA0000089 | | Amount for unclaimed and un | 495.00 | 24-JUL-2020 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | C/O. S. SREENIVASA RAO, NEW C INDIA | Andhra Pradesh | | | 500258 | 0000000000KNA0000089 | | Amount for unclaimed and un | 1,155.00 | 24-JUL-2020 |
| ANTONETTE | ROZARIO | | LOUIS | | | GANESH DARSHAN,A201,2ND FL INDIA | Maharashtra | | | 400009 | 0000000000KNA0000967 | | Amount for unclaimed and un | 7,326.00 | 24-JUL-2020 |
| ANTONETTE | ROZARIO | | LOUIS | | | GANESH DARSHAN,A201,2ND FL INDIA | Maharashtra | | | 400009 | 0000000000KNA0000967 | | Amount for unclaimed and un | 7,326.00 | 24-JUL-2020 |
| ANURUPA | TALLIKDAR | | NA | | | C/O DR TARUN TALLIKDAR WARD INDIA | Assam | | | 781371 | 0000IN30125028041211 | | Amount for unclaimed and un | 110.00 | 24-JUL-2020 |
| ARUN | DAGGARWAL | | MUKHERJEE | BIBHUTI | BHUSHAN | C/O EXECUTOR OF ESTATE OF LJ INDIA | Maharashtra | | | 400010 | 0000000000KNA0000544 | | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| ARUN | KUMAR | MUKHERJEE | BIBHUTI | BHUSHAN | | 25/1, RAJ MANINDRA ROAD, FLA1 INDIA | West Bengal | | | 700037 | 0000000000KNA0001011 | | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| ARUN | KUMAR | BIDANI | DIN | | | 19A/31, TAKSHILA, ANDHARI (E), I INDIA | Maharashtra | | | 400093 | 0000000000KNA0001144 | | Amount for unclaimed and un | 1,452.00 | 24-JUL-2020 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 311/SECTPR 31-A, CHANDIGARH INDIA | Chandigarh | | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 311/SECTPR 31-A, CHANDIGARH INDIA | Chandigarh | | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| ARVINDKUMAR | SHAH | | CHANDULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, INDIA | Maharashtra | | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| ARVINDKUMAR | SHAH | | CHANDULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, INDIA | Maharashtra | | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| ASHIM | GHOSH | | KRISHNA | DAS | GHOSH | C/15 O N G C NAGAR PALAVASNA INDIA | Gujarat | | | 384003 | 0000IN30047642266792 | | Amount for unclaimed and un | 880.00 | 24-JUL-2020 |
| ASHISH | AMRUTAL | MUTHA | AMRUTAL | | | IMARAT COMPANY M.G.ROAD AH INDIA | Maharashtra | | | 414001 | KN00130219000082432 | | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | MADHUMANGAL, BAZAR WARD, A INDIA | Maharashtra | | | 401303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO. SHOP NO, INDIA | Uttar Pradesh | | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO. SHOP NO, INDIA | Uttar Pradesh | | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| ASK | RAYMOND | | JAMESSECURITIESNA | | | BAND BOX HOUSE (REAR), 2ND FL INDIA | Maharashtra | | | 400025 | 0000IN3003802019439 | | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| ASMA | A | LOKHANDWALA | MRABBAS | LOKHANDWALA | | 163, SNEH SADAN, FLAT-93, SHAI INDIA | Maharashtra | | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 1,430.00 | 24-JUL-2020 |
| ASMA | A | LOKHANDWALA | MRABBAS | LOKHANDWALA | | 163, SNEH SADAN, FLAT-93, SHAI INDIA | Maharashtra | | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 1,430.00 | 24-JUL-2020 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, I INDIA | Uttar Pradesh | | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, I INDIA | Uttar Pradesh | | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| AVANI | HARISH | JHATAKIA | | | | AMRILUT, DR.YAGNIK ROAD, OPP., INDIA | Gujarat | | | 360001 | 0000000000KNA0000538 | | Amount for unclaimed and un | 308.00 | 24-JUL-2020 |
| B | BABULAL | | BVHIMIRAJJI | | | 20 STORTEN MUTHIA MUDALI ST. INDIA | Tamil Nadu | | | 600079 | 0000000000KNA0000537 | | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| BABU | LAL | DANGAYACH | JAGDISH | | | VILLAGLAC NO NINDAR VIA V,K I A D INDIA | Rajasthan | | | 302013 | 0000000000KNA0000074 | | Amount for unclaimed and un | 330.00 | 24-JUL-2020 |
| BALIT | KAUR | CHANANA | HARVINDER | CHANDRA | DANGAYACH | H.NO.1080,SECTOR 18/C, CHAND INDIA | Chandigarh | | | 160118 | 0000000000KNA0000418 | | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, INDIA | Maharashtra | | | 400055 | 0000000000KNA0000165 | | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, INDIA | Maharashtra | | | 400055 | 0000000000KNA0000165 | | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| BHALCHANDRA | BKHANDDEKAR | | LATE | SHRI | | 17/196,RAJA RAMMOHAN ROY RC INDIA | Maharashtra | | | 400044 | 0000000000KNA0000485 | | Amount for unclaimed and un | 242.00 | 24-JUL-2020 |
| BHANUDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG NO 2, FLAT NO.2, ARCHANA INDIA | Maharashtra | | | 411004 | 0000000000KNA0000036 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| BHANUDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG NO 2, FLAT NO.2, ARCHANA INDIA | Maharashtra | | | 411004 | 0000000000KNA0000036 | | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| BHARAT | SANKALCHAND | | MPATEL | SANKALCHAND | | 45,JA-HARSIDHARIPALAKA, SOCIET INDIA | Gujarat | | | 380013 | 0000000000KNA0000074 | | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| BHARAT | MUGATLAL | SHAH | MUGATLAL | | | 203 NAVRANG C WING, JANARDA INDIA | Maharashtra | | | 400089 | 0000000000KNA0000110 | | Amount for unclaimed and un | 13,068.00 | 24-JUL-2020 |
| BHARAT | MUGATLAL | SHAH | MUGATLAL | | | 203 NAVRANG C WING, JANARDA INDIA | Maharashtra | | | 400089 | 0000000000KNA0000110 | | Amount for unclaimed and un | 13,068.00 | 24-JUL-2020 |
| BHARAT | KESHAVLAL | SHAH | KESHAVLAL | | | 13, BABU BHAVAN, 2ND FLR., 52/5 INDIA | Maharashtra | | | 400003 | 0000000000KNA0000154 | | Amount for unclaimed and un | 110.00 | 24-JUL-2020 |
| BHARATI | DUSHYANT | PARIKH | G | PARIKH | | C/O UNIVERSAL SURFACE COATI INDIA | Maharashtra | | | 400099 | 0000IN30154915625161 | | Amount for unclaimed and un | 440.00 | 24-JUL-2020 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS. GRAIN MARKE INDIA | Gujarat | | | 361001 | 0000000000KNA0000465 | | Amount for unclaimed and un | 2,552.00 | 24-JUL-2020 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS. GRAIN MARKE INDIA | Gujarat | | | 361001 | 0000000000KNA0000465 | | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| BHAVNA | CHHOTAL | | CHHOTAL | | | C/O MR. C.P. BHATTI MATRU CHHU INDIA | Gujarat | | | 360001 | 0000000000KNA0000362 | | Amount for unclaimed and un | 110.00 | 24-JUL-2020 |
| BHIKAJI | BHAGWANT | REDDAR | BHAGWANT | | | YEENA NINAD, TOP FLOOR, 4/B, K INDIA | Maharashtra | | | 400002 | 0000000000KNA0000175 | | Amount for unclaimed and un | 4,950.00 | 24-JUL-2020 |
| BHIKAJI | BHAGWANT | REDDAR | BHAGWANT | | | YEENA NINAD, TOP FLOOR, 4/B, K INDIA | Maharashtra | | | 400002 | 0000000000KNA0000175 | | Amount for unclaimed and un | 4,950.00 | 24-JUL-2020 |
| BIMAL | AGARWAL | | MOHAN | LAL | | C/O KHAITAN AUTOMOBILES IND INDIA | Jharkhand | | | 825301 | 0000000000KNA0000494 | | Amount for unclaimed and un | 3,036.00 | 24-JUL-2020 |
| BINOD | AGARWAL | | ATMA | RAM | | C/O BINOD STORE MALVIYA MARI INDIA | Jharkhand | | | 825301 | 0000000000KNA0000495 | | Amount for unclaimed and un | 110.00 | 24-JUL-2020 |
| BINOD | AGARWAL | | JHANWAR | KUMAR | BHURA | 22 POPAL WADI MOKIA BHAWAN : INDIA | Maharashtra | | | 400002 | 0000000000KNA0000748 | | Amount for unclaimed and un | 913.00 | 24-JUL-2020 |
| BINOD | AGARWAL | | JHANWAR | KUMAR | BHURA | 22 POPAL WADI MOKIA BHAWAN : INDIA | Maharashtra | | | 400002 | 0000000000KNA0000748 | | Amount for unclaimed and un | 913.00 | 24-JUL-2020 |
| BIPIN | KANTILAL | BHUTA | MRKANTILAL | | | C/O JIRAKANT SHETIYINA 4 SHUBH INDIA | Maharashtra | | | 400057 | 0000000000KNA0000119 | | Amount for unclaimed and un | 1,452.00 | 24-JUL-2020 |
| BIPIN | KANTILAL | BHUTA | MRKANTILAL | | | C/O JIRAKANT SHETIYINA 4 SHUBH INDIA | Maharashtra | | | 400057 | 0000000000KNA0000119 | | Amount for unclaimed and un | 3,200.00 | 24-JUL-2020 |
| BRJ | MOHAN | SINGH | DIWAN | RANBIR | SINGH | 10/D1, HO CHI MINH SARANI, CAL INDIA | West Bengal | | | 700071 | 0000000000KNA0000099 | | Amount for unclaimed and un | 792.00 | 24-JUL-2020 |

| | | | | | | | | | | | | |
|--------------|-------------|----------------|-----------------|----|--------------|--------------------------------------|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| C | A | GANACHORI | ANDANAYYA | | | C/4, 1ST FLOOR, KOLLUNYADE ES' INDIA | Maharashtra | 400806 | 0000000000KNC0000292 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| CH | JANAIAH | | LATE | MR | MR | CNARSIAIH | Andhra Pradesh | 500048 | 0000000000KNC1000005 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 |
| CH | JANAIAH | | LATE | MR | MR | CNARSIAIH | Andhra Pradesh | 500048 | 0000000000KNC1000005 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 |
| CHAND | KUMAR | | LATE | | | MANOHAR | Delhi | 110006 | 0000000000KNC0000311 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | | Maharashtra | 400049 | 0000000000KNC0000272 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | | Maharashtra | 400049 | 0000000000KNC0000272 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | | Maharashtra | 400049 | 0000000000KNC0000310 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | | Maharashtra | 400049 | 0000000000KNC0000310 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| CHANDRAMOHA | VAMAN | KHARE | YAMAN | | | | Maharashtra | 400053 | 0000000000KNC1000019 | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| CHANNAVEERAM | F | MEDLERY | NA | | | | Karnataka | 580008 | 0000IN30189510238923 | Amount for unclaimed and un | 110.00 | 24-JUL-2020 |
| CHETAN | N | SANGHAVI | NKSANGHAVI | | | | Karnataka | 560001 | 0000000000KNC0000392 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| CHETAN | N | SANGHAVI | NKSANGHAVI | | | | Karnataka | 560001 | 0000000000KNC0000392 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| CHHABIRAJ | SAHTI | JAISWAR | SAHTI | | | | Maharashtra | 400043 | 0000000000KNC1000014 | Amount for unclaimed and un | 3,663.00 | 24-JUL-2020 |
| CHHABIRAJ | SAHTI | JAISWAR | SAHTI | | | | Maharashtra | 400043 | 0000000000KNC1000014 | Amount for unclaimed and un | 3,663.00 | 24-JUL-2020 |
| CHHAYA | VIVEK | MHATRE | VIVEK | | | | Maharashtra | 400049 | 0000000000KNC0000192 | Amount for unclaimed and un | 154.00 | 24-JUL-2020 |
| CITIBANK | N | A | NA | | | | Maharashtra | 400021 | 0000000000KNC0000295 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| CS | KRISHNAN | | C | | K | SUNDERIYER | Kerala | 680664 | 0000000000KNC0000170 | Amount for unclaimed and un | 242.00 | 24-JUL-2020 |
| CYRIL | J | MANNOPARAM | NA | | | | Kerala | 686574 | 0000IN30023913097705 | Amount for unclaimed and un | 242.00 | 24-JUL-2020 |
| DAISY | EZEKIEL | DHARAMSEY | NA | | | | Maharashtra | 400026 | 0000000000KNC00267928 | Amount for unclaimed and un | 1,958.00 | 24-JUL-2020 |
| DAMYANTI | DHARAMSEY | DHARAMSEY | DHARAMSEY | | | | Maharashtra | 400022 | 0000000000KNC0000282 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| DAMYANTI | DHARAMSEY | DHARAMSEY | DHARAMSEY | | | | Maharashtra | 400022 | 0000000000KNC0000282 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| DATTATRAYA | SHANKAR | DESHPANDE | SHANKAR | | | YDESHPANDE | Punjab | 144505 | 0000000000KNC0000006 | Amount for unclaimed and un | 13,200.00 | 24-JUL-2020 |
| DAXA | RINDO | SHAH | VINODN | | | SHAH | Gujarat | 390029 | KN00130167000025665 | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| DEBASISH | ROUT | | SRIBATCHH | | ROUT | | Orissa | 759018 | 0000IN30051321047566 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| DEEPAK | NSHAH | | NATVARLAL | | | | Maharashtra | 400062 | 0000000000KNC0000234 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| DEVIDAS | MAHADEVRAO | DHAMIK | MAHADEVRAO | | | | Maharashtra | 442301 | 0000000000KNC0000433 | Amount for unclaimed and un | 902.00 | 24-JUL-2020 |
| DHANRAJ | SURESH | MASAND | SURESH | | MASAND | | Maharashtra | 400061 | 0000000000KNC0000439 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| DHIR | LALIT | AGRAWAL | NA | | | | Uttar Pradesh | 211002 | 0000IN30001110490963 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| DINESH | BALDEVBHAI | PADEL | BALDEVBHAI | | AMBALAL | PADEL | Gujarat | 362486 | 0000000000KNC0000330 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| DINSAJ | BOTBRA | | B | | | BOTBRA | Andhra Pradesh | 500029 | 0000000000KNC0000357 | Amount for unclaimed and un | 33.00 | 24-JUL-2020 |
| FALIDA | SHIRAJ | MERCHANT | SHIRAJ | | | | Maharashtra | 400055 | 0000000000KNC0000045 | Amount for unclaimed and un | 2,552.00 | 24-JUL-2020 |
| FATEMA | HATIM | PATHERIA | HATIM | | SPATHERIA | | Maharashtra | 400020 | 0000000000KNC0000001 | Amount for unclaimed and un | 13,783.00 | 24-JUL-2020 |
| FATEMA | HATIM | PATHERIA | HATIM | | SPATHERIA | | Maharashtra | 400020 | 0000000000KNC0000001 | Amount for unclaimed and un | 13,783.00 | 24-JUL-2020 |
| G | ASHA | RATHOREJAIN | M | | GAUTAM | | Andhra Pradesh | 500003 | 0000000000KNC0000256 | Amount for unclaimed and un | 1,122.00 | 24-JUL-2020 |
| G | ASHA | RATHOREJAIN | M | | GAUTAM | | Andhra Pradesh | 500003 | 0000000000KNC0000256 | Amount for unclaimed and un | 2,618.00 | 24-JUL-2020 |
| G | RAMESH | KUMAR | B | | GHEWARCHAND | | Karnataka | 560053 | 0000000000KNC0000330 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| GAGAN | RANDEV | SURINDER | SURINDER | | | | West Bengal | 700019 | 0000000000KNC0000267 | Amount for unclaimed and un | 1,463.00 | 24-JUL-2020 |
| GAGAN | RANDEV | SURINDER | SURINDER | | | | West Bengal | 700019 | 0000000000KNC0000267 | Amount for unclaimed and un | 1,463.00 | 24-JUL-2020 |
| GANAPATHY | RAJAGOPALAN | LATE | G | | VRAJAGOPALAN | | Maharashtra | 411028 | 0000000000KNC0000351 | Amount for unclaimed and un | 1,243.00 | 24-JUL-2020 |
| GANESH | MISRA | INDRADEV | NA | | | | Delhi | 110065 | 0000000000KNC0000241 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 |
| GANESHILAL | BABEL | NA | NA | | | | Rajasthan | 313001 | 0000IN30127610535888 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| GARWARE | PAINTS | LTG | NA | | | | Maharashtra | 400023 | 0000000000KNC0000149 | Amount for unclaimed and un | 1,375.00 | 24-JUL-2020 |
| GARWARE | PAINTS | LTG | NA | | | | Maharashtra | 400023 | 0000000000KNC0000149 | Amount for unclaimed and un | 1,375.00 | 24-JUL-2020 |
| GAURI | SHANKAR | SANTILAL | AGGARWAL | | AGGARWAL | | Delhi | 110029 | 0000000000KNC0000357 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| GALIRE | SHANKAR | SANTILAL | AGGARWAL | | AGGARWAL | | Delhi | 110009 | 0000000000KNC0000361 | Amount for unclaimed and un | 176.00 | 24-JUL-2020 |
| GAUTAM | SHARMA | DHIRENDRA | KUMAR | | SHARMA | | Nagaland | 797112 | KN00120230000025652 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| GAUTAM | CHAKRABORTY | NC | CHAKRABORTY | | | | West Bengal | 700001 | 0000000000KNC0000252 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| GAUTAM | CHAKRABORTY | NC | CHAKRABORTY | | | | West Bengal | 700001 | 0000000000KNC0000252 | Amount for unclaimed and un | 2,552.00 | 24-JUL-2020 |
| JOSEPHINE | LUCY | FINANCEPVTLTD | NA | | DHIVANATHAN | | Tamil Nadu | 641018 | 0000000000KNC0000195 | Amount for unclaimed and un | 132.00 | 24-JUL-2020 |
| GM | SOMIEE | FINANCEPVTLTD | NA | | | | Maharashtra | 411001 | 0000IN30112715828398 | Amount for unclaimed and un | 1,320.00 | 24-JUL-2020 |
| GRAND | MARKET | INVESTMENTSERV | NA | | | | Maharashtra | 400037 | 0000000000KNC0000118 | Amount for unclaimed and un | 594.00 | 24-JUL-2020 |
| GURJIT | RANDHAWA | COLRSRANDHAWA | | | | | Uttar Pradesh | 250001 | 0000000000KNC0000118 | Amount for unclaimed and un | 594.00 | 24-JUL-2020 |
| GURPUR | MOHAN | KAMATH | MOHAN | | | | Maharashtra | 400028 | 0000000000KNC0000254 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 |
| HANSA | GIRDHARDAS | SAMPAT | GIRDHARDAS | | | | Maharashtra | 400019 | 0000000000KNC0000092 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| HANSA | GIRDHARDAS | SAMPAT | GIRDHARDAS | | | | Maharashtra | 400019 | 0000000000KNC0000092 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| HANSABEN | DESAI | JAWAHARLAL | DESAI | | DESAI | | Gujarat | 380052 | 0000000000KNC0000220 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| HARSH | KAPOOR | SK | KAPOOR | | | | Delhi | 110092 | 0000000000KNC0000337 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| HASKIRKHAL | P | PAWTHAWALUHA | NA | | | | Gujarat | 395023 | KN001202398000235347 | Amount for unclaimed and un | 33.00 | 24-JUL-2020 |
| HEMA | RANGANATHAN | | KRANGANATHAN | | | | Maharashtra | 400026 | 0000000000KNC0000148 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 |
| HEMA | RANGANATHAN | | KRANGANATHAN | | | | Maharashtra | 400026 | 0000000000KNC0000148 | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| HEMANT | PURSHOTTAM | SAMPAT | PURSHOTTAM | | | | Maharashtra | 411001 | 0000000000KNC0000129 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| HIROO | JTHADANI | | JETHANAND | | | | Maharashtra | 400049 | 0000000000KNC0000190 | Amount for unclaimed and un | 15,730.00 | 24-JUL-2020 |
| HOMI | MINOCHER | HOMAWALA | NA | | | | Gujarat | 392001 | KN001201080000056443 | Amount for unclaimed and un | 1,771.00 | 24-JUL-2020 |
| HSANTOSH | | | HUSATHYAPRAKASH | | | | Karnataka | 585101 | 0000000000KNC0000367 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| HSANTOSH | | | HUSATHYAPRAKASH | | | | Karnataka | 585101 | 0000000000KNC0000367 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| IMTIAZ | HASSAN | CHILWAN | HASSAN | | | | Maharashtra | 400061 | 0000000000KNC0000091 | Amount for unclaimed and un | 6,732.00 | 24-JUL-2020 |
| INDER | PREET | SINGH | SAMAR | | BIR | SINGH | Punjab | 141001 | 0000000000KNC1000005 | Amount for unclaimed and un | 616.00 | 24-JUL-2020 |
| INDULAL | BHOGILAL | MEHTA | BOGILAL | | TARACHAND | ESQ | Maharashtra | 400023 | 0000000000KNC0000021 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| INDULAL | BHOGILAL | MEHTA | BOGILAL | | TARACHAND | ESQ | Maharashtra | 400023 | 0000000000KNC0000021 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| INDULAL | PRANLAL | SHAH | PRANLAL | | | | Maharashtra | 400068 | 0000000000KNC0000039 | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| INDULAL | PRANLAL | SHAH | PRANLAL | | | | Maharashtra | 400068 | 0000000000KNC0000039 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| INDUMATI | VISHWANATH | JOSHI | VISHWANATH | | | | Maharashtra | 400014 | 0000000000KNC0000064 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| INDUMATI | VISHWANATH | JOSHI | VISHWANATH | | | | Maharashtra | 400014 | 0000000000KNC0000064 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| JAGADISH | GANGADHAR | MIRJI | GANGADHAR | | | | Maharashtra | 400005 | 0000000000KNC0000157 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| JAGDISH | GANGADHAR | MIRJI | GANGADHAR | | | | Maharashtra | 400005 | 0000000000KNC0000157 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| JAMANDAS | VITHALDAS | GANDHA | NA | | | | Maharashtra | 410206 | 0000000000KNC0000752 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| JAMANDAS | VITHALDAS | GANDHA | NA | | | | Maharashtra | 410206 | 0000000000KNC0000752 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| JANNETTE | PEREIRA | MARYIN | PEREIRA | | PEREIRA | | Maharashtra | 400010 | 0000000000KNC1000015 | Amount for unclaimed and un | 1,650.00 | 24-JUL-2020 |
| JANNETTE | PEREIRA | MARYIN | PEREIRA | | PEREIRA | | Maharashtra | 400010 | 0000000000KNC1000015 | Amount for unclaimed and un | 3,850.00 | 24-JUL-2020 |
| JASBISI | TULSIDAS | BHATIA | TULSIDAS | | | | Maharashtra | 400058 | 0000000000KNC0000232 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| JASBISI | TULSIDAS | BHATIA | TULSIDAS | | | | Maharashtra | 400058 | 0000000000KNC0000232 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| JAYANTILAL | HARIIVANDAS | PADEL | HARIIVANDAS | | | | Maharashtra | 400056 | 0000000000KNC0000110 | Amount for unclaimed and un | 154.00 | 24-JUL-2020 |
| JAYANTILAL | MJAIN | MEGRAJ | SCINDIA | | | | Tamil Nadu | 600079 | 0000000000KNC0000351 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| JIMMY | MOSES | JACOBS | MRMOSES | | JACOBS | | Maharashtra | 400055 | 0000000000KNC0000083 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |

| | | | | | | | | | | | | |
|----------------------|-------------|---------------|-----------------|------------|--|--------------------------------------|-------------|---------------------------|-----------------------------|-----------------------------|-------------|-------------|
| JIMMY | MOSES | JACOBS | MRMOSES | JACOBS | C-5, DIAMOND PARK, DATT MANDI INDIA | Maharashtra | 400055 | 0000000000KNJ0000083 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 | |
| JOEL | JIMMY | JACOBS | MRJIMMY | MIACOBS | C-5, DIAMOND PARK, DATT MAN INDIA | Maharashtra | 400055 | 0000000000KNJ0000093 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 | |
| JOEL | JIMMY | JACOBS | MRJIMMY | MIACOBS | C-5, DIAMOND PARK, DATT MAN INDIA | Maharashtra | 400055 | 0000000000KNJ0000093 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 | |
| JOHN | C | PHILPOSE | NA | | HN.13/89 CHANDRAVIRUTHIL,KUL INDIA | Kerala | 689101 | KN001203280000193961 | Amount for unclaimed and un | 440.00 | 24-JUL-2020 | |
| JOHN | CP | | CV | PHILPOSE | CHANDRAVIRATHIL HOUSE, KALA INDIA | Kerala | 682035 | 0000000000KNJ0000440 | Amount for unclaimed and un | 440.00 | 24-JUL-2020 | |
| JOHN | DCOSTA | | JOSEPH | | OPP. B.K.NO.119, R.NO.36, ULHAS INDIA | Maharashtra | 421001 | 0000000000KNJ0000455 | Amount for unclaimed and un | 7,700.00 | 24-JUL-2020 | |
| JYOTSNA | VIJAY | UMIRANIKAR | MR | VIJAY | D/26, TARA BAUG ESTATE, CHARI INDIA | Maharashtra | 400004 | 0000000000KNJ0000124 | Amount for unclaimed and un | 1,067.00 | 24-JUL-2020 | |
| JYOTSNA | VIJAY | UMIRANIKAR | MR | VIJAY | D/26, TARA BAUG ESTATE, CHARI INDIA | Maharashtra | 400004 | 0000000000KNJ0000124 | Amount for unclaimed and un | 2,475.00 | 24-JUL-2020 | |
| K | G | RAJENDRARA0 | K | V | GOVINDRAO | Karnataka | 581401 | 0000000000KNK00001120 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| K | RAJAVELU | | NA | | 30 C, AVNAI COLONY MANNAPPA INDIA | Tamil Nadu | 600085 | 0000000000KNK0598028 | Amount for unclaimed and un | 143.00 | 24-JUL-2020 | |
| K | RAJAVELU | | NA | | 30 C, AVNAI COLONY MANNAPPA INDIA | Tamil Nadu | 600085 | 0000000000KNK0598028 | Amount for unclaimed and un | 143.00 | 24-JUL-2020 | |
| KABITA | SANCHETI | | RATAN | LAL | 23/1 MADHAV GHOSH ROAD 4TH I INDIA | West Bengal | 711106 | 0000000000KNK0000889 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| KALIM | AHMED | KHAN | NOOR | MOHAMMED | 22, PUSHPA PARK, DAFTARY RO INDIA | Maharashtra | 400097 | 0000000000KNK0000300 | Amount for unclaimed and un | 13,750.00 | 24-JUL-2020 | |
| KAMAL | GARDIA | | HARIPRASAD | | 18 A PARK STREET STEPHEN COI INDIA | West Bengal | 700016 | 0000000000KNK0000239 | Amount for unclaimed and un | 660.00 | 24-JUL-2020 | |
| KAMLA | DEVI | | WOMRDEWAN | BRIMMOHAN | 10/011, HO CHI MINH SARANI, CAL INDIA | West Bengal | 700071 | 0000000000KNK0000154 | Amount for unclaimed and un | 1,386.00 | 24-JUL-2020 | |
| KAMLA | PANJWANI | | SANTDAS | | B-2/11 KANAYA NAGAR, CO-OP H INDIA | Maharashtra | 400093 | 0000000000KNK0000823 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 | |
| KANTABEN | CBAVISHI | | CHANDULAL | | C/101,GAGANVIHAR APARTMENT, INDIA | Gujarat | 380001 | 0000000000KNK0000829 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 | |
| KANTABEN | CBAVISHI | | CHANDULAL | | C/101,GAGANVIHAR APARTMENT, INDIA | Gujarat | 380001 | 0000000000KNK0000829 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 | |
| KARUNAKAR | RAMAKRISHNA | NAIK | RAMAKRISHNA | | 4-C/226, SANKALP SAGAR, NR.ES INDIA | Maharashtra | 400058 | 0000000000KNK1000026 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 | |
| KARUNAKAR | RAMAKRISHNA | NAIK | RAMAKRISHNA | | 4-C/226, SANKALP SAGAR, NR.ES INDIA | Maharashtra | 400058 | 0000000000KNK1000026 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 | |
| KGRAMAKRISHNAN | | | SGOPALAKRISHNAN | | H-379, NARAIN VIHAR, NEW DELHI INDIA | Delhi | 110028 | 0000000000KNK0000191 | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 | |
| KHASHABA | BAHIRU | JAMDADE | BAHIRRU | | 29, LUJJAT GANGA COOP.HSG.SC INDIA | Maharashtra | 400081 | 0000000000KNK000195 | Amount for unclaimed and un | 33.00 | 24-JUL-2020 | |
| KHASHABA | BAHIRU | JAMDADE | BAHIRRU | | 29, LUJJAT GANGA COOP.HSG.SC INDIA | Maharashtra | 400081 | 0000000000KNK000195 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 | |
| KHORSHED | SIRANI | | SHAPUR | | ELYSIUM MANSION, 2ND FLOOR, INDIA | Maharashtra | 400039 | 0000000000KNK0000658 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 | |
| KIRTI | SHAH | | JAYANTILAL | KAPURCHAND | SHAH | C/3, H-WING, FLAT NO-81 3RD FL INDIA | Maharashtra | 400067 | 0000000000KNK0001819 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| KISHEN | CHAND | TANDON | MAHESH | | 9A, GANGA NARAYAN DUTTA LAN INDIA | West Bengal | 700006 | 0000000000KNK0000819 | Amount for unclaimed and un | 242.00 | 24-JUL-2020 | |
| KISHNA | KUMAR | GOENKA | BAIJNATH | PRASAD | 4, FAIRLINE PLACE, 6TH FLOOR, F INDIA | West Bengal | 700001 | 0000000000KNK0000233 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| KISHORBHAI | GALALCHAND | SHAAHFUF | NA | | PARULS-KETAN SOCIETY 23-BADI INDIA | Gujarat | 361008 | KN001201320000279605 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 | |
| KISHORE | BHAGWANDAS | HINDUJA | BHAGWANDAS | | FLAT.3, 40B/C, FORWARD HOUSE, INDIA | Maharashtra | 400071 | 0000000000KNK0000224 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 | |
| KISHORE | BHAGWANDAS | HINDUJA | BHAGWANDAS | | FLAT.3, 40B/C, FORWARD HOUSE, INDIA | Maharashtra | 400071 | 0000000000KNK0000224 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 | |
| KRISHNA | DAS | | NA | | FLAT NO 1902 BLOCK I APARNA C INDIA | Andhra Pradesh | 500046 | 0000000000KNK00002631 | Amount for unclaimed and un | 836.00 | 24-JUL-2020 | |
| KRISHNAKANT | GOPALDAS | MEHTA | GOPALDAS | | 327, SARASWATI BHUVAN, ASTOC INDIA | Gujarat | 380001 | 0000000000KNK0000177 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| KRISHNAKANT | GOPALDAS | MEHTA | GOPALDAS | | 327, SARASWATI BHUVAN, ASTOC INDIA | Gujarat | 380001 | 0000000000KNK0000177 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| KUMARI | PRAMILA | HEMRAJANI | RAMCHANDRA | | FEROZE KOTHI, 4, MALL AVENUE, INDIA | Uttar Pradesh | 226001 | 0000000000KNP0000219 | Amount for unclaimed and un | 2,750.00 | 24-JUL-2020 | |
| KUSUM | NPARIKH | | NILESH | | 2/92,BADRIKASHRAM BLDG., KHE INDIA | Maharashtra | 400044 | 0000000000KNK0000354 | Amount for unclaimed and un | 286.00 | 24-JUL-2020 | |
| KUSUM | VINAYAK | DAMLE | VINAYAK | | 209-D,WANDA DEEP, DR.AMBEDK INDIA | Maharashtra | 400019 | 0000000000KNK0000717 | Amount for unclaimed and un | 902.00 | 24-JUL-2020 | |
| KUSUMBHEN | MANILAL | DOSHI | MANILAL | | C/O. SURESH MANILAL DOSHI 35 INDIA | Gujarat | 390001 | 0000000000KNK0000244 | Amount for unclaimed and un | 176.00 | 24-JUL-2020 | |
| LABHUBEN | KANTILAL | GAJJAR | KANTILAL | GAJJAR | NEAR BUS STAND P O BOX 1 DHA INDIA | Gujarat | 388430 | 0000000000KNK0001246149 | Amount for unclaimed and un | 352.00 | 24-JUL-2020 | |
| LALIT | GUPTA | | VEDPRAKASH | | 63, SUNDER NAGAR, NEW DELHI INDIA | Delhi | 110003 | 0000000000KNL0000142 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 | |
| LAXMAN | REDDY | DV | D | V | DILIP FINANCIAL SECURITIES LT INDIA | Andhra Pradesh | 500001 | 0000000000KNL1000012 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 | |
| LAXMAN | REDDY | DV | D | V | DILIP FINANCIAL SECURITIES LT INDIA | Andhra Pradesh | 500001 | 0000000000KNL1000012 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 | |
| LAXMIKANT | VRAJILAL | GOSALIA | VRAJILAL | | 3, NAMRATA, PLOT NO.36, GARCO INDIA | Maharashtra | 400077 | 0000000000KNL0000103 | Amount for unclaimed and un | 1,518.00 | 24-JUL-2020 | |
| LAXMIKANT | VRAJILAL | GOSALIA | VRAJILAL | | 3, NAMRATA, PLOT NO.36, GARCO INDIA | Maharashtra | 400077 | 0000000000KNL0000103 | Amount for unclaimed and un | 1,518.00 | 24-JUL-2020 | |
| LEELADHAR | NARAYAN | SUVARNA | MNRNARAYAN | | 121, ARANMAGAR II, JAYPRAKASH INDIA | Maharashtra | 400061 | 0000000000KNL1000002 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| LEELADHAR | NARAYAN | SUVARNA | MNRNARAYAN | | 121, ARANMAGAR II, JAYPRAKASH INDIA | Maharashtra | 400061 | 0000000000KNL1000002 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| LINGARAJ | DAS | | SANYASICH | | SHAKTI AGENCIES, SHAKTI PRAS INDIA | Orissa | 768001 | 0000000000KNL0000138 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| M | GAUTAM | RATHOREJAIN | MOTILAL | | 101, TANNAN APARTMENTS, D. INDIA | Andhra Pradesh | 500003 | 0000000000KNM0000717 | Amount for unclaimed and un | 198.00 | 24-JUL-2020 | |
| M | GAUTAM | RATHOREJAIN | MOTILAL | | 101, TANNAN APARTMENTS, D. INDIA | Andhra Pradesh | 500003 | 0000000000KNM0000717 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 | |
| M | S | | M | S | ANILKUMAR | Karnataka | 560033 | 0000000000KNM0001032 | Amount for unclaimed and un | 4,576.00 | 24-JUL-2020 | |
| M | R | GEETAKRISHNAM | NA | | N 748 17TH A CROSS NEW TOWN INDIA | Karnataka | 560064 | 0000000000KNM0001497 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 | |
| M | R | GEETAKRISHNAM | NA | | N 748 17TH A CROSS NEW TOWN INDIA | Karnataka | 560064 | 0000000000KNM0001497 | Amount for unclaimed and un | 5,500.00 | 24-JUL-2020 | |
| MADHAVI | AJIT | PADHY | AJIT | | 440, HAWA SINGH BLOCKS, ASIA INDIA | Delhi | 110049 | 0000000000KNM0000511 | Amount for unclaimed and un | 5,016.00 | 24-JUL-2020 | |
| MADHAVI | AJIT | PADHY | AJIT | | 440, HAWA SINGH BLOCKS, ASIA INDIA | Delhi | 110049 | 0000000000KNM0000511 | Amount for unclaimed and un | 5,016.00 | 24-JUL-2020 | |
| MADHU | KALIDINDI | | SUBBA | RAJU | C/O H P PETROL BUNK UNDI ROA INDIA | Andhra Pradesh | 534202 | 0000000000KNM000769280 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| MADHUSOODANAN | | | RAGHAVAN | PILLAI | CHANGAYIL HOUSE PATHAIKAR INDIA | Kerala | 679322 | 0000000000KNM0001561 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| MAHARANI | DEVI | | BAIDYANATH | | P.O. BOX NO.66, KHABRA, MUZAF INDIA | Bihar | 842001 | 0000000000KNM0000782 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 | |
| MAHARANI | DEVI | | BAIDYANATH | | P.O. BOX NO.66, KHABRA, MUZAF INDIA | Bihar | 842001 | 0000000000KNM0000782 | Amount for unclaimed and un | 5,126.00 | 24-JUL-2020 | |
| MAHASKULJAL | PREMCHAND | SHAH | NA | | 37 NAV SHANTI NAGAR B WING 9 INDIA | Maharashtra | 400036 | 0000000000KNM110355960 | Amount for unclaimed and un | 36,630.00 | 24-JUL-2020 | |
| MAHENDRA | NATH | SAREEN | LATE | SHRI | DANWARKANATHSAREEN | Delhi | 110018 | 0000000000KNM088814970696 | Amount for unclaimed and un | 660.00 | 24-JUL-2020 | |
| MAHENDRASINGH THAKUR | | | JAGANNATHSINGH | | B/1990 SCHEME NO 71 IDA B/H R2 INDIA | Madhya Pradesh | 452009 | 0000000000KNM1000073 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 | |
| MAHENDRASINGH THAKUR | | | JAGANNATHSINGH | | B/1990 SCHEME NO 71 IDA B/H R2 INDIA | Madhya Pradesh | 452009 | 0000000000KNM1000073 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 | |
| MAHESH | PARASMANI | | DOLATRAI | | D-2/204, INLAKS PARK, 15, YARI R INDIA | Maharashtra | 400061 | 0000000000KNM0000819 | Amount for unclaimed and un | 3,850.00 | 24-JUL-2020 | |
| MAHESH | PARASMANI | | DOLATRAI | | D-2/204, INLAKS PARK, 15, YARI R INDIA | Maharashtra | 400061 | 0000000000KNM0000819 | Amount for unclaimed and un | 1,650.00 | 24-JUL-2020 | |
| MAHESH | KUMAR | | NAND | LAL | G-7/191, KESHAV PURAM DELHI INDIA | Delhi | 110035 | 0000000000KNM0000932 | Amount for unclaimed and un | 1,815.00 | 24-JUL-2020 | |
| MAHESH | KUMAR | | NAND | LAL | G-7/191, KESHAV PURAM DELHI INDIA | Delhi | 110035 | 0000000000KNM0000932 | Amount for unclaimed and un | 781.00 | 24-JUL-2020 | |
| MAHESH | DOULATRAM | PAMNANI | DOULATRAM | | B/502, TULIP HIRANANDANI GARD INDIA | Maharashtra | 400076 | 0000000000KNM0000966 | Amount for unclaimed and un | 3,729.00 | 24-JUL-2020 | |
| MAHESH | DOULATRAM | PAMNANI | DOULATRAM | | B/502, TULIP HIRANANDANI GARD INDIA | Maharashtra | 400076 | 0000000000KNM0000966 | Amount for unclaimed and un | 8,701.00 | 24-JUL-2020 | |
| MAHESH | KUMAR | DHAMUJA | RAMJI | LAL | H.NO.1416-A, SECTOR 20-B, CHAN INDIA | Chandigarh | 160020 | 0000000000KNM0001064 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| MAHESH | KUMAR | DHAMUJA | RAMJI | LAL | H.NO.1416-A, SECTOR 20-B, CHAN INDIA | Chandigarh | 160020 | 0000000000KNM0001064 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| MAHESHWARI | DASARATHAN | | DASARATHAN | | SR RANGA NILAYAM 3/1 MULLAI S INDIA | Tamil Nadu | 620018 | 0000000000KNM000236904 | Amount for unclaimed and un | 330.00 | 24-JUL-2020 | |
| MANGESH | ATMARAM | BHENDE | MRATMARAM | | 10/43, SADHANA, SUBODH CO-OP INDIA | Maharashtra | 400054 | 0000000000KNM1000001 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| MANGESH | ATMARAM | BHENDE | MRATMARAM | | 10/43, SADHANA, SUBODH CO-OP INDIA | Maharashtra | 400054 | 0000000000KNM1000001 | Amount for unclaimed and un | 110.00 | 24-JUL-2020 | |
| MANJUREE | MADHAV | KHAMBETE | MADHAV | | 0210 PARKWOOD SUBODH # 6 CUPE UNITED STATES OF JNA | Maharashtra | 996969 | 0000000000KNM00000725 | Amount for unclaimed and un | 4,510.00 | 24-JUL-2020 | |
| MANJURI | SHRIKANT | JOSHI | SHRIKANT | | 509A,SADAR BAZAR, OPP-RADHII INDIA | Maharashtra | 415001 | 0000000000KNM0001184 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| MANJU | HIMMAT | JHAVERI | HIMMAT | | 4003, CHETHA, 142-143, J.P.ROAD, INDIA | Maharashtra | 400058 | 0000000000KNM0000271 | Amount for unclaimed and un | 264.00 | 24-JUL-2020 | |
| MANJU | RAVI | MOHAN | RAVI | | NAY-DOMBIVLI CO-OP.HSG.SCTY INDIA | Maharashtra | 421201 | 0000000000KNM0000299 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| MANOHAR | HAWARE | | KHUSHAL | HAWARE | D 41/1, DEFENCE LAB. QTRS KAN INDIA | Andhra Pradesh | 500058 | 0000000000KNM0001068 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| MANOJ | MAHESHWARI | | OM | PRAKASH | S-5, ARIHANT VIHAR, C-47, PARA INDIA | Rajasthan | 302015 | 0000000000KNM0000831 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 | |
| MARIA | GHADYALY | BHENDE | SHABBIR | | YORK HOUSE BLOCK A2, GROUN INDIA | Maharashtra | 400039 | 0000000000KNM0000916 | Amount for unclaimed and un | 1,496.00 | 24-JUL-2020 | |
| MEHERWAN | RACH | GAJ | ERACH | | 1888, ZENZI GATE, AHMEDNAGAF INDIA | Maharashtra | 414001 | 0000000000KNM0000725 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| MEHERWAN | ERACH | GAJ | ERACH | | 1888, ZENZI GATE, AHMEDNAGAF INDIA | Maharashtra | 414001 | 0000000000KNM0000725 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 | |
| MEHRBANO | NUSSERWANJI | SEERVAI | NUSSERWANJI | | MEHERABAD, AZAD ROAD, JUHU INDIA | Maharashtra | 400054 | 0000000000KNM0000062 | Amount for unclaimed and un | 5,280.00 | 24-JUL-2020 | |
| MINAL | PRANESH | MADIGERI | PRANESH | | 40 A/13 BRINDAVAN MAJIWADE TI INDIA | Maharashtra | 400601 | 0000000000KNM0001305 | Amount for unclaimed and un | 913.00 | 24-JUL-2020 | |
| MINAL | PRANESH | MADIGERI | PRANESH | | 40 A/13 BRINDAVAN MAJIWADE TI INDIA | Maharashtra | 400601 | 0000000000KNM0001305 | Amount for unclaimed and un | 913.00 | 24-JUL-2020 | |

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|----------------|--------------|-----------------|-----------------|-------------|-------------|---|-------|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| MKSUDHARSAN | | | MSKRISHNA | SWAMI | | NO.5, SAMBASIVAM, MADRAS | INDIA | Tamil Nadu | 600017 | 0000000000KNM000112 | Amount for unclaimed and un | 6,732.00 | 24-JUL-2020 |
| MOANI | C | VARGHESE | NA | | | CHARIVUPURAYADITHIL HOUSE V | INDIA | Kerala | 689551 | 0000N30023910338907 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT,BLOCK 40;INDIA | INDIA | Maharashtra | 400058 | 0000000000KNM0000374 | Amount for unclaimed and un | 649.00 | 24-JUL-2020 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT,BLOCK 40;INDIA | INDIA | Maharashtra | 400058 | 0000000000KNM0000374 | Amount for unclaimed and un | 649.00 | 24-JUL-2020 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT, BLK- 402 +INDIA | INDIA | Maharashtra | 400058 | 0000000000KNM0000445 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT, BLK- 402 +INDIA | INDIA | Maharashtra | 400058 | 0000000000KNM0000445 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| MOHANLAL | TULSIDAS | BHATIA | MR | TULSIDAS | DHAMANMAL | AA;AMIRA NAGRI AA, BLOCK NO INDIA | INDIA | Maharashtra | 410201 | 0000000000KNM001028 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| MOHANLAL | TULSIDAS | BHATIA | MR | TULSIDAS | DHAMANMAL | AA;AMIRA NAGRI AA, BLOCK NO INDIA | INDIA | Maharashtra | 410201 | 0000000000KNM001028 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | VICTOR | | 7, VIJAY BHAVAN, ST.SEBASTION INDIA | INDIA | Maharashtra | 400050 | 0000000000KNM0000287 | Amount for unclaimed and un | 2,860.00 | 24-JUL-2020 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | VICTOR | | 7, VIJAY BHAVAN, ST.SEBASTION INDIA | INDIA | Maharashtra | 400050 | 0000000000KNM0000287 | Amount for unclaimed and un | 1,232.00 | 24-JUL-2020 |
| MUBARAK | H | GILANI | HASAN | | | 304 JUBILEE MANSION JUBILEE Y INDIA | INDIA | Maharashtra | 400061 | 0000000000KNM0001288 | Amount for unclaimed and un | 726.00 | 24-JUL-2020 |
| MUKUL | HARMILAPI | O | | P | HARMILAPI | 73, STATE BANK COLONY G T KAF INDIA | INDIA | Delhi | 110033 | 0000000000KNM0000986 | Amount for unclaimed and un | 1,210.00 | 24-JUL-2020 |
| MUKUND | RAO | NARSINGRAOTEKNA | | | | 11 SANGHAVI SADAN 270 DEODHI INDIA | INDIA | Maharashtra | 400019 | 0000000000KNM0001504 | Amount for unclaimed and un | 27,225.00 | 24-JUL-2020 |
| MUKUND | RAO | NARSINGRAOTEKNA | | | | 11 SANGHAVI SADAN 270 DEODHI INDIA | INDIA | Maharashtra | 400019 | 0000000000KNM0001504 | Amount for unclaimed and un | 27,225.00 | 24-JUL-2020 |
| NAGESH | GAUTAMCHAND | BOKADIA | NEMICHAND | | | 21, PALLAPPAN STREET, SOWLA INDIA | INDIA | Tamil Nadu | 600079 | 0000000000KNM0000217 | Amount for unclaimed and un | 143.00 | 24-JUL-2020 |
| NAGESH | GAUTAMCHAND | BOKADIA | NEMICHAND | | | 21, PALLAPPAN STREET, SOWLA INDIA | INDIA | Tamil Nadu | 600079 | 0000000000KNM0000217 | Amount for unclaimed and un | 143.00 | 24-JUL-2020 |
| NAGESH | K | COMPANY | | | | 201, YOGAKSHEMA, JEEVAN BIMA MAINDIA | INDIA | Maharashtra | 400021 | 0000000000KNL0000042 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| NAGESH | K | NA | | | | 224 MITTAL COURT 'B' WING 2ND INDIA | INDIA | Maharashtra | 400021 | 0000000000KNS0001970 | Amount for unclaimed and un | 7,150.00 | 24-JUL-2020 |
| NAGNATH | SHRIKRISHNA | GHISAD | SHRIKRISHNA | D | GHISAD | KRUNESHWAR WARD-25 WASHIM INDIA | INDIA | Maharashtra | 444505 | 0000IN30177414343244 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 |
| NAINA | RAMAKANT | MATHURE | NA | | | FLAT NO 1 GROUND FLOOR MAI H INDIA | INDIA | Maharashtra | 400604 | 0000000000KNM0000914 | Amount for unclaimed and un | 902.00 | 24-JUL-2020 |
| NAITAMBHAI | NAVINBHAI | PATEL | NAVINBHAI | PATEL | | ANNA PURNA SHERPURA, TAL-PE INDIA | INDIA | Gujarat | 388450 | KN001201750000128630 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NALINI | NILVADAN | BHATT | MR | NILVADAN | | C/O. OJAS N. BHATT 5B, NEELGA INDIA | INDIA | Gujarat | 395001 | 0000000000KNM1030068 | Amount for unclaimed and un | 6,732.00 | 24-JUL-2020 |
| NAMEDEV | KOLEKAR | M | | | | PGPCO 540B, SHRI NO 4, SAJ F INDIA | INDIA | Karnataka | 650023 | KN001201320000153015 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| NAOROJI | HORMASJI | WADIA | HORMASJI | | | 35, BURMA MINES, JAMSHEDPUR INDIA | INDIA | Jharkhand | 831007 | 0000000000KNM0000029 | Amount for unclaimed and un | 330.00 | 24-JUL-2020 |
| NAOROJI | HORMASJI | WADIA | HORMASJI | | | 35, BURMA MINES, JAMSHEDPUR INDIA | INDIA | Jharkhand | 831007 | 0000000000KNM0000029 | Amount for unclaimed and un | 770.00 | 24-JUL-2020 |
| NARENDRA | KUMAR | GUPTA | UDIT | NARAIN | | 17, SRAVANA, NOFRA, NEAR R.C. INDIA | INDIA | Maharashtra | 400005 | 0000000000KNM0000252 | Amount for unclaimed and un | 176.00 | 24-JUL-2020 |
| NARENDRA | KUMAR | GUPTA | UDIT | NARAIN | | 17, SRAVANA, NOFRA, NEAR R.C. INDIA | INDIA | Maharashtra | 400005 | 0000000000KNM0000252 | Amount for unclaimed and un | 396.00 | 24-JUL-2020 |
| NARESH | CSHAH | | CHHOTALAL | | | SIDAT MANSION 257A,KOTACHIVH INDIA | INDIA | Maharashtra | 400004 | 0000000000KNM0000561 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| NARESHCHAND | SHANTILAL | DALAL | | | | A.83 SAVITA GOVIND PLAZA NR. JINDIA | INDIA | Gujarat | 380015 | 0000IN30127613037597 | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| NATVARLAL | BHANATHA | SHANKERLAL | | | | VTTAM VILLA, SANGHIT COLONY, INDIA | INDIA | Maharashtra | 400063 | 0000000000KNM0000498 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| NAYAN | K | THAKKAR | KUNVARJI | | | 388R20, JEWELLERS, SHERDI NI INDIA | INDIA | Maharashtra | 388R20 | 0000000000KNM0000780 | Amount for unclaimed and un | 264.00 | 24-JUL-2020 |
| NAYANA | DHARAMSEY | ASHAR | DHARAMSEY | | | 154/2 JAIN SOCIETY SION MUMBA INDIA | INDIA | Maharashtra | 400022 | 0000000000KNM0000367 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NAYANA | DHARAMSEY | ASHAR | DHARAMSEY | | | 154/2 JAIN SOCIETY SION MUMBA INDIA | INDIA | Maharashtra | 400022 | 0000000000KNM0000367 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NAYSAR | SHAH | GIRISH | | | | AA,VARDHAMANAA; BU-KULVA, S INDIA | INDIA | Gujarat | 381001 | 0000000000KNM0000450 | Amount for unclaimed and un | 176.00 | 24-JUL-2020 |
| NAYSAR | SHAH | GIRISH | | | | AA,VARDHAMANAA; BU-KULVA, S INDIA | INDIA | Gujarat | 381001 | 0000000000KNM0000450 | Amount for unclaimed and un | 176.00 | 24-JUL-2020 |
| NCHITRA | VMAGAPPAN | | | | | F-9 HIRANYA 68 GREENWAYS RO INDIA | INDIA | Tamil Nadu | 600028 | 0000000000KNM0000747 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NCHITRA | VMAGAPPAN | | | | | F-9 HIRANYA 68 GREENWAYS RO INDIA | INDIA | Tamil Nadu | 600028 | 0000000000KNM0000747 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NEERJA | MIDHA | PREM | PAL | | | C/O.DVED PRAKASH,MBBS II/IF/INDIA | INDIA | Delhi | 110024 | 0000000000KNM0000380 | Amount for unclaimed and un | 3,806.00 | 24-JUL-2020 |
| NEHA | GUPTA | SCGUPTA | | | | G-117, ASHOK VIHAR, PHASE-1 DI INDIA | INDIA | Delhi | 110052 | 0000000000KNM0000285 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| NEHA | GUPTA | SCGUPTA | | | | G-117, ASHOK VIHAR, PHASE-1 DI INDIA | INDIA | Delhi | 110052 | 0000000000KNM0000286 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | AGAL | | 1708A B P II DLF CITY PHASE II GL INDIA | INDIA | Haryana | 122002 | 0000000000KNM0000960 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | AGAL | | 1708A B P II DLF CITY PHASE II GL INDIA | INDIA | Haryana | 122002 | 0000000000KNM0000960 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 |
| NEMICHAND | VENICHAND | TALESARA | VENICHAND | | | 20 S M C SHOPPING CENTER SHH INDIA | INDIA | Gujarat | 395003 | 0000000000KNM0000968 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| NEMICHAND | VENICHAND | TALESARA | VENICHAND | | | 20 S M C SHOPPING CENTER SHH INDIA | INDIA | Gujarat | 395003 | 0000000000KNM0000968 | Amount for unclaimed and un | 7,920.00 | 24-JUL-2020 |
| NEMICHAND | VENICHAND | TALESARA | NIMESH | | | B-1, ASHIRWAD, VALLABHAUG E INDIA | INDIA | Maharashtra | 400077 | 0000000000KNM0000595 | Amount for unclaimed and un | 1,210.00 | 24-JUL-2020 |
| NILBEN | S | PAREKH | SURESHCHANDRA V | PAREKH | | 6, ABHISAJANI SOCIETY KHANPUJ INDIA | INDIA | Gujarat | 380001 | 0000000000KNM0000658 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| NILESH | NATVARLAL | PARIKH | CHANDULAL | | | 2/92, BADKIKASHRAM BLDG., KHE INDIA | INDIA | Maharashtra | 400004 | 0000000000KNM0000284 | Amount for unclaimed and un | 110.00 | 24-JUL-2020 |
| NILESHKUMAR | C | SHAH | CHANDULAL | | | A/36 MANIRATNAM BUNGLOW 1 B INDIA | INDIA | Gujarat | 380007 | 0000000000KNM0000463 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NILESHKUMAR | C | SHAH | CHANDULAL | | | A/36 MANIRATNAM BUNGLOW 1 B INDIA | INDIA | Gujarat | 380007 | 0000000000KNM0000463 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NITA | MADHAV | MEHENDALE | MADHAV | | | G/1 RAJA BAHADUR BANSILAL, M/INDIA | INDIA | Maharashtra | 400004 | 0000000000KNM0000192 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| NITU | NEMICHAND | TALESARA | NEMICHAND | | | 201 JIND FLOOR,MADHULIKA APT. INDIA | INDIA | Gujarat | 395003 | 0000000000KNM0000365 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NITU | NEMICHAND | TALESARA | NEMICHAND | | | 201 JIND FLOOR,MADHULIKA APT. INDIA | INDIA | Gujarat | 395003 | 0000000000KNM0000365 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| NIYATI | JANAK | VORA | NA | | | C/O HARSHA P OZA A-9/10, NORT INDIA | INDIA | Maharashtra | 400049 | KN00120117000040483 | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| NOSHIR | ADI | MEHTA | ADI | NOSHIRWAN | MEHTA | 305 ORIENT HOUSE, 666 LADY JE INDIA | INDIA | Maharashtra | 400014 | 0000000000KNM0000600 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| NTANUJA | | | NAGESHWARA | RAO | | 10-14-32, RAILPET, REPALLE, ANC INDIA | INDIA | Andhra Pradesh | 522265 | 0000000000KNM0000390 | Amount for unclaimed and un | 132.00 | 24-JUL-2020 |
| NURUNNISSA | ESMAIL | MERCHANT | ANVERALI | | | ABDULLA MANSION NO 2, 3RD FL INDIA | INDIA | Maharashtra | 400009 | 0000000000KNM0000483 | Amount for unclaimed and un | 2,750.00 | 24-JUL-2020 |
| OM | PRAKASH | SHARMA | GOPAL | RAM | | OM PRAKASH BALUNATH PUROHI INDIA | INDIA | Rajasthan | 333021 | 0000000000KNM0000008 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| OM | PRAKASH | TUTEJA | NA | | | E 128, GREATER KALLASH 1 NEV INDIA | INDIA | Delhi | 110046 | 0000IN3001110418739 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| OMPRAKASH | CHAMOLI | GOPAL | DATTA | | | BERGER PAINT BAHRAIN PO BOX BAHRAIN | INDIA | NA | 999999 | 0000IN30154917479577 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| P | UTTAM | CHAND | PARASMAL | | | 88 ANNA PILLAI STREET 1ST FLOI INDIA | INDIA | Tamil Nadu | 600079 | 0000000000KNP0000578 | Amount for unclaimed and un | 352.00 | 24-JUL-2020 |
| PANANGHAT | ANTHONY | PAUL | LATE | DRPPANTHONY | | A-11, BRINDAVAN COLONY, CHEV INDIA | INDIA | Kerala | 673017 | 0000000000KNP0000260 | Amount for unclaimed and un | 20,702.00 | 24-JUL-2020 |
| PANCHAKSHARI | SUNDERARAJ | PARIWAKAM | SUNDERRAJ | | | 105 VIDISHA APARTMENTS KHAR INDIA | INDIA | Maharashtra | 440010 | 0000000000KNP0000696 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| PANDURANG | BAPURAO | GUNJOTIKAR | BAPURAO | | | PLOT NO.39, SURANA NAGAR, OF INDIA | INDIA | Maharashtra | 431001 | 0000000000KNP0000018 | Amount for unclaimed and un | 5,775.00 | 24-JUL-2020 |
| PANDURANG | BAPURAO | GUNJOTIKAR | BAPURAO | | | PLOT NO.39, SURANA NAGAR, OF INDIA | INDIA | Maharashtra | 431001 | 0000000000KNP0000018 | Amount for unclaimed and un | 5,775.00 | 24-JUL-2020 |
| PARSWANATH | DHARANAPPA | AKADHARANAPPA | | | | C/O RAKESH MAHAJAN ARUN NA INDIA | INDIA | Punjab | 151103 | 0000000000KNM0000006 | Amount for unclaimed and un | 1,580.00 | 24-JUL-2020 |
| PARSWANATH | DHARANAPPA | AKADHARANAPPA | | | | C/O RAKESH MAHAJAN ARUN NA INDIA | INDIA | Punjab | 151103 | 0000000000KNM0000006 | Amount for unclaimed and un | 1,580.00 | 24-JUL-2020 |
| PARTAP | SINGH | LALVANI | LATE | TIRATH | SINGHALVANI | C/O A.C.CHAKRABORTTI S.R. BAL INDIA | INDIA | West Bengal | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 1,628.00 | 24-JUL-2020 |
| PARTAP | SINGH | LALVANI | LATE | TIRATH | SINGHALVANI | C/O A.C.CHAKRABORTTI S.R. BAL INDIA | INDIA | West Bengal | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 1,628.00 | 24-JUL-2020 |
| PAVAN | GOVINDRAM | MANTRI | GOVINDRAM | MANTRI | | ASHISH BHAVAN RISOD ROAD W/INDIA | INDIA | Maharashtra | 444505 | 0000IN30177415408383 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 |
| PBSURENDRANADH | | LATE | MRPMBENON | | | JAYAM, PLOT NO.18, NEW BANGA INDIA | INDIA | Tamil Nadu | 600092 | 0000000000KNP1000005 | Amount for unclaimed and un | 396.00 | 24-JUL-2020 |
| PBSURENDRANADH | | LATE | MRPMBENON | | | JAYAM, PLOT NO.18, NEW BANGA INDIA | INDIA | Tamil Nadu | 600092 | 0000000000KNP1000005 | Amount for unclaimed and un | 396.00 | 24-JUL-2020 |
| PERCY | HARVER | NA | | | | NEW SITARAM BUILDING 'A' BLOC INDIA | INDIA | Maharashtra | 400002 | 0000IN30038022264646 | Amount for unclaimed and un | 2,552.00 | 24-JUL-2020 |
| PERCY | HARVE | ALL | SOOD | | | SOOD NIKETA, 20A ,GOLF LINKS INDIA | INDIA | Delhi | 110034 | 0000000000KNM0000787 | Amount for unclaimed and un | 1,823.00 | 24-JUL-2020 |
| PMUKUNDAN | NAMBUDIRIPAD | | PMPARAMESWARAN | | | C/O.PATHAIKKARA MARG, POST F INDIA | INDIA | Pondicherry | 673111 | 0000000000KNM0000099 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| PMUKUNDAN | NAMBUDIRIPAD | | PMPARAMESWARAN | | | C/O.PATHAI | | | | | | | |

| | | | | | | | | | | | | |
|-------------|--------------|------------------------|---------------|--------------|-------------|---|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| PREM | LATA | TREHAN | NILESH | NAND | SWARUP | 4353, MAIN BAZAR, PAHAR GUNJ, INDIA | Delhi | 110055 | 0000000000KNR0000289 | Amount for unclaimed and un | 5,060.00 | 24-JUL-2020 |
| PREMA | AGARWAL | | P | K | AGARWAL | 493B G T ROAD FLOWER VALLEY INDIA | West Bengal | 711102 | 0000000000KNR0000860 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| PREMA | AGARWAL | | PAWAN | KUMAR | AGARWAL | FLOWER VALLY, BLOCK - B/5 493/ INDIA | West Bengal | 711102 | 0000000000KNR0000860 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| PRITI | BHARGAVA | | DRGOPAL | | | 46, NIBBANA, PALI HILL, BANDRA INDIA | Maharashtra | 400050 | 0000000000KNR0000488 | Amount for unclaimed and un | 132.00 | 24-JUL-2020 |
| PRIYANK | SHYAM | GARG | BHAGWAT | GARG | BHAGWAT | 304 VIKRAM SQUARE SCHEME NC INDIA | Madhya Pradesh | 452009 | 0000IN30021412187130 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 |
| Priyanka | ASHOK | | ASHOK | SHRIPAD | | 1, SIDDHARTHA APTTS 64/21, ERJ INDIA | Maharashtra | 411004 | 0000000000KNR0000820 | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| Pushpa | Rani | Goel | Satish | Mohan | Goel | 91 Sufra Shri Muzaffarnagar U P, INDIA | Uttar Pradesh | 251002 | 0000IN301774100909396 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| PUSHPADEVI | SUDHAKAR | PATHAK | SUDHAKAR | | | 88 C11, GANDHI NGR, BANDRA E, INDIA | Maharashtra | 400051 | 0000000000KNR0000061 | Amount for unclaimed and un | 13,860.00 | 24-JUL-2020 |
| PUSHPADEVI | SUDHAKAR | PATHAK | SUDHAKAR | | | 88 C11, GANDHI NGR, BANDRA E, INDIA | Maharashtra | 400051 | 0000000000KNR0000061 | Amount for unclaimed and un | 5,940.00 | 24-JUL-2020 |
| R | M | SUBRAMANIAN | S | RAMANATHAN | | SELVEM NIVAS, 29/10, KAMBAR S INDIA | Tamil Nadu | 620017 | 0000000000KNR0000949 | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| R | M | SUBRAMANIAN | S | RAMANATHAN | | SELVEM NIVAS, 29/10, KAMBAR S INDIA | Tamil Nadu | 620017 | 0000000000KNR0000949 | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| RADHIKA | SRINIVASAN | | PROF | V | RSRINIVASAN | AA-SRI-RAMAA, OPPOSITE ZPI-18 INDIA | Andhra Pradesh | 500017 | 0000000000KNR0000989 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| RAJ | KUMARI | | RAM | | | C/O. SH RAM MURTI SETH, SETHI INDIA | Haryana | 132027 | 0000000000KNR0000352 | Amount for unclaimed and un | 792.00 | 24-JUL-2020 |
| RAJ | KUMARI | | RAM | MURTI | | C/O. SH RAM MURTI SETH, SETHI INDIA | Haryana | 132027 | 0000000000KNR0000353 | Amount for unclaimed and un | 178.00 | 24-JUL-2020 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | PARSRAM | | 26/6, SINDHU, G ROAD, 87, MARIN INDIA | Maharashtra | 400002 | 0000000000KNR0000356 | Amount for unclaimed and un | 6,875.00 | 24-JUL-2020 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | PARSRAM | | 26/6, SINDHU, G ROAD, 87, MARIN INDIA | Maharashtra | 400002 | 0000000000KNR0000356 | Amount for unclaimed and un | 6,875.00 | 24-JUL-2020 |
| RAJ | KUMARI | | SANTRAM | | | 14 B KRISHNA NAGAR KANPUR RI INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000426 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| RAJ | KUMARI | | SANTRAM | | | 14 B KRISHNA NAGAR KANPUR RI INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000426 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| RAJ | KUMAR | SAINI | PREM | RAJ | | HOUSE NO 145 KOTLA NIHANG RI INDIA | Punjab | 140001 | 0000000000KNR1000112 | Amount for unclaimed and un | 4,477.00 | 24-JUL-2020 |
| RAJ | KUMAR | SAINI | PREM | RAJ | | HOUSE NO 145 KOTLA NIHANG RI INDIA | Punjab | 140001 | 0000000000KNR1000112 | Amount for unclaimed and un | 10,439.00 | 24-JUL-2020 |
| RAJANI | N | PAREKH | NILESH | | | 14/A, CHETAN, 1ST ROAD, RAJAWI, INDIA | Maharashtra | 400077 | 0000000000KNR0000437 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| RAJANI | N | PAREKH | NILESH | | | 14/A, CHETAN, 1ST ROAD, RAJAWI, INDIA | Maharashtra | 400077 | 0000000000KNR0000437 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| RAJARAM | SHANKAR | DALVI | SHANKAR | | | A/17 RANDHRI VIHAR VEET BHAT, INDIA | Maharashtra | 400078 | 0000000000KNR1000041 | Amount for unclaimed and un | 132.00 | 24-JUL-2020 |
| RAJASHRI | RAJARAM | PATIL | RAJARAM | | | 6 ANANDNATH SOCIETY OPP BHJ INDIA | Maharashtra | 400061 | 0000000000KNR0000980 | Amount for unclaimed and un | 7,458.00 | 24-JUL-2020 |
| RAJASHRI | RAJARAM | PATIL | RAJARAM | | | 6 ANANDNATH SOCIETY OPP BHJ INDIA | Maharashtra | 400061 | 0000000000KNR0001034 | Amount for unclaimed and un | 13,816.00 | 24-JUL-2020 |
| RAJEEV | SHRIVASTAV | | M | P | SHRIVASTAV | 17 UNIQ PARISAR, BAGSEVANIA, INDIA | Madhya Pradesh | 460022 | KN001203160000102671 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 |
| RAJEEV | TANDAN | | A | | | C/O TANDON BOOK DEPOT TAND INDIA | Uttar Pradesh | 284003 | 0000000000KNR1000094 | Amount for unclaimed and un | 3,916.00 | 24-JUL-2020 |
| RAJENDRA | SINGH | LODHA | MR | JASWANT | SINGHLODHA | 8, NATIONAL TOWER, 13, LOUDH INDIA | West Bengal | 700017 | 0000000000KNR0000144 | Amount for unclaimed and un | 748.00 | 24-JUL-2020 |
| RAJENDRA | SINGH | LODHA | MR | JASWANT | SINGHLODHA | 8, NATIONAL TOWER, 13, LOUDH INDIA | West Bengal | 700017 | 0000000000KNR0000144 | Amount for unclaimed and un | 748.00 | 24-JUL-2020 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | | | C/O RELIANCE ASSOCIATES, 2, C INDIA | West Bengal | 700001 | 0000000000KNR0000377 | Amount for unclaimed and un | 634.00 | 24-JUL-2020 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | | | C/O RELIANCE ASSOCIATES, 2, C INDIA | West Bengal | 700001 | 0000000000KNR0000377 | Amount for unclaimed and un | 924.00 | 24-JUL-2020 |
| RAJESH | KANTILAL | KOTHARI | KANTILAL | | | C/O KOTHARI CHEMICALS, 413, AC INDIA | Maharashtra | 400009 | 0000000000KNR0000421 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAJESH | KANTILAL | KOTHARI | KANTILAL | | | C/O KOTHARI CHEMICALS, 413, AC INDIA | Maharashtra | 400009 | 0000000000KNR0000421 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAJESH | KUMAR | VERMA | DHARAMPAL | | | FLAT NO.27,SHANKER MARKET, C INDIA | Delhi | 110001 | 0000000000KNR0000967 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAJESH | KUMAR | VERMA | DHARAMPAL | | | FLAT NO.27,SHANKER MARKET, C INDIA | Delhi | 110001 | 0000000000KNR0000967 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAJESHREE | SKARNAWAT | | SHANTILAL | | | A/23 SILVER APARTMENTS, SHAN INDIA | Maharashtra | 400023 | 0000000000KNR0000380 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAJESHREE | SKARNAWAT | | SHANTILAL | | | A/23 SILVER APARTMENTS, SHAN INDIA | Maharashtra | 400023 | 0000000000KNR1000041 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAKESH | KAPOR | | A | | | 3 NAVYUG MARKET GHAZIABAD, INDIA | Uttar Pradesh | 201001 | 0000000000KNR1000052 | Amount for unclaimed and un | 1,056.00 | 24-JUL-2020 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | | | 120B 38TH 'B' CROSS 26TH MAIN INDIA | Karnataka | 560099 | 0000000000KNR1000107 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | | | 120B 38TH 'B' CROSS 26TH MAIN INDIA | Karnataka | 560099 | 0000000000KNR1000107 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 |
| RAMAN | AGGARWAL | | MR | MD | AGGARWAL | AA-NARAYAN NIWASAA,, R.NO.16, INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| RAMAN | AGGARWAL | | MR | MD | AGGARWAL | AA-NARAYAN NIWASAA,, R.NO.16, INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 |
| RAMCHANDRA | MITAL | | JOTIPRASAD | | | 42 D VISHNUPURI ALGARH U P, INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 1,397.00 | 24-JUL-2020 |
| RAMCHANDRA | MITAL | | JOTIPRASAD | | | 42 D VISHNUPURI ALGARH U P, INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 85.00 | 24-JUL-2020 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | | | B/304 SHREE ARIHANT APT, NAVY INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 737.00 | 24-JUL-2020 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | | | B/304 SHREE ARIHANT APT, NAVY INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 1,705.00 | 24-JUL-2020 |
| RAMESH | KUMAR | SONI | PUNAMCHAND | | | C/O.MOHANLAL SUNAR 31, SIR HJ INDIA | West Bengal | 700007 | 0000000000KNR0000771 | Amount for unclaimed and un | 1,496.00 | 24-JUL-2020 |
| RANCHHODLAL | NATHALAL | SHAH | NATHALAL | | | C/O. K.P.SHAH, 'PARAG', 44, GAUT, INDIA | Gujarat | 390007 | 0000000000KNR0000325 | Amount for unclaimed and un | 385.00 | 24-JUL-2020 |
| RANGABABU | BURRA | VS | V | PARVAIESAM | | H.NO. 1-1-336/119, VIVEK NAGAR INDIA | Andhra Pradesh | 500020 | 0000000000KNR1000079 | Amount for unclaimed and un | 2,992.00 | 24-JUL-2020 |
| RANJIT | KUMAR | MULLICK | LATE | UMA | CHARAN | 8-A, HARIRAM GOENKA STREET, I INDIA | West Bengal | 700007 | 0000000000KNR0000319 | Amount for unclaimed and un | 4,400.00 | 24-JUL-2020 |
| RAVI | RATHI | R | RATHI | | | A-4/504, SIDDHARTH NAGAR W.E, INDIA | Maharashtra | 400066 | 0000000000KNR0001018 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAVI | RATHI | R | RATHI | | | A-4/504, SIDDHARTH NAGAR W.E, INDIA | Maharashtra | 400066 | 0000000000KNR0001018 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| RAVI | BHAMIDIPATI | | B | GUNNESWARA | RAO | FLAT NO 1-B FIRST FLOOR SUMM INDIA | Maharashtra | 400050 | 0000IN30014210362864 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| RAVINDER | KUMAR | DHAWAN | C | L | DHAWAN | E/11 SALLUNKE VIHAR KONDHAW/ INDIA | Maharashtra | 411022 | 0000000000KNR1000088 | Amount for unclaimed and un | 1,320.00 | 24-JUL-2020 |
| RAVINDRA | KUMAR | DHAMUJA | RAMJI | LAL | | HOUSE NO 2328-B SECTOR 42-C INDIA | Chandigarh | 160036 | 0000000000KNR0000529 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| REENA | SIKARWAR | | GAJENDRASINGH | | | E-7/52 LAJPATRAI SOCIETY, AREE INDIA | Madhya Pradesh | 462016 | 0000000000KNR0001249 | Amount for unclaimed and un | 726.00 | 24-JUL-2020 |
| REKHA | KHANDELWAL | | SATISH | CHANDRA | KHANDELWAL | 178, SOMANI NAGAR,, AERODRU INDIA | Madhya Pradesh | 452005 | KN001202620000041857 | Amount for unclaimed and un | 1,110.00 | 24-JUL-2020 |
| RITA | JAIN | | MADHUKAR | | | FLAT NO 1-B, BLOCK NO 7, NEW # INDIA | West Bengal | 700038 | 0000000000KNR0000873 | Amount for unclaimed and un | 2,926.00 | 24-JUL-2020 |
| RKRISHNAN | | | MRTRAYANGAR | | | 24/DORAIPELLA NAGAR, ARUMBA INDIA | Tamil Nadu | 600106 | 0000000000KNR1000006 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| RKRISHNAN | | | MRTRAYANGAR | | | 24/DORAIPELLA NAGAR, ARUMBA INDIA | Tamil Nadu | 600106 | 0000000000KNR1000006 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| ROHINI | DINKAR | DEWAL | DINKAR | | | FLAT NO B 101 SUN CREST ACCO INDIA | Maharashtra | 400604 | 0000000000KNR0000272 | Amount for unclaimed and un | 726.00 | 24-JUL-2020 |
| ROHIT | DESAI | | AMRUTLAL | | | B-7-1-6, DUDHSAGAR SOCIETY, CI INDIA | Maharashtra | 400065 | 0000000000KNR0000881 | Amount for unclaimed and un | 330.00 | 24-JUL-2020 |
| ROMA | SURAJKRISHAN | DAWAR | SURAJKRISHAN | | | DAWAR VILLA, KARBALA ROAD, B INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 385.00 | 24-JUL-2020 |
| ROMA | SURAJKRISHAN | DAWAR | SURAJKRISHAN | | | DAWAR VILLA, KARBALA ROAD, B INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| ROSHNI | ADI | MEHTA | ADI | NOSHIRWAN | MEHTA | 305 ORIENT HOUSE, 666 LADY JE INDIA | Maharashtra | 400114 | 0000000000KNR0000900 | Amount for unclaimed and un | 86.00 | 24-JUL-2020 |
| RDSA | PAUL | PANANGHAT | COLPAPAJUL | | | A-11, BRINDAVAN COLONY, CHEV INDIA | Kerala | 673017 | 0000000000KNR0000313 | Amount for unclaimed and un | 19,250.00 | 24-JUL-2020 |
| RUKAIYA | KIRIT | JOSHI | KIRIT | JOSHI | | 303, ANAND, SHRADDHANAND RC INDIA | Maharashtra | 400057 | KN001201170000016135 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| RUMA | SBHAGAT | | SBHAGAT | | | C/O SHAMBHU BHAGAT C S GOVY INDIA | Gujarat | 380015 | 0000000000KNR0000416 | Amount for unclaimed and un | 990.00 | 24-JUL-2020 |
| S | SANKAR | | SRI | KSUBRAMANIAN | | FIRST FLOOR 7-B-1 VADAVOOR 9, INDIA | Tamil Nadu | 620018 | 0000000000KNS0001576 | Amount for unclaimed and un | 638.00 | 24-JUL-2020 |
| S | SANKAR | | SRI | KSUBRAMANIAN | | FIRST FLOOR 7-B-1 VADAVOOR 9, INDIA | Tamil Nadu | 620018 | 0000000000KNS0001576 | Amount for unclaimed and un | 638.00 | 24-JUL-2020 |
| S | K | | SATTAR | SAHEB | | C/O M G BAIG IRS (RETD) D NO 32 INDIA | Andhra Pradesh | 520004 | 0000000000KNR0001771 | Amount for unclaimed and un | 616.00 | 24-JUL-2020 |
| SABHA | MOINUDEEN | | SYED | | | C/O. SHRI S.A.NABI, 6-3-1007, SRI INDIA | Andhra Pradesh | 500673 | 0000000000KNS0000195 | Amount for unclaimed and un | 3,300.00 | 24-JUL-2020 |
| SAHARA | INDIA | SALVINGINVCORP COMPANY | | | | SAHARA INDIA BHAWAN, 1, KAPO INDIA | Uttar Pradesh | 226020 | 0000000000KNR0000119 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SAHARA | INDIA | FINANCIALCORPONA | | | | SAHARA INDIA BHAWAN 1, KAPOC INDIA | Uttar Pradesh | 226024 | 0000IN30015910781546 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 |
| SAJITH | SASIDHARAN | | SASIDHARAN | PILLAI | | TC 48/684/3, SARIKA AMBALATAF INDIA | Kerala | 695026 | 0000IN30135620400368 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 |
| SAKSHI | BHASIN | | MOHINDER | LAL | AHUJA | H NO 191 MANITA ENCLAVE VILL L INDIA | Punjab | 140507 | KN001205350000393910 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SANGEETA | SHRIKANT | PRADHAN | SHRIKANT | | | B 11/203 GODAVARI SAFAL COMP INDIA | Maharashtra | 400706 | 0000000000KNS0000428 | Amount for unclaimed and un | 3,652.00 | 24-JUL-2020 |
| SANGEETA | TOSNIWAL | | MPTOSNIWAL | | | 519 B, RABINDRA SARANI, CALCU INDIA | West Bengal | 700003 | 0000000000KNR0001734 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SANGITA | DEVI | PALRIWAL | ASHOK | KUMAR | | P-2, TAGORE PARK, 4TH FLOOR, INDIA | West Bengal | 700056 | 0000000000KNS0001195 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SANGITA | DEVI | PALRIWAL | ASHOK | KUMAR | | P-2, TAGORE PARK, 4TH FLOOR, INDIA | West Bengal | 700056 | 0000000000KNS0001195 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SANJAY | SETH | G | N | SETH | | 10A UNDER HILL LANE CIVIL LINE INDIA | Delhi | 110054 | 0000000000KNS0002531 | Amount for unclaimed and un | 913.00 | 24-JUL-2020 |
| SANJAY | DAGA | | GOURISHANKER | DAGA | | P-112,CIT ROAD, SCHEME NO.VII INDIA | West Bengal | 700054 | 0000000000KNS0001723 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SANJAY | JAIN | | R | N | JAIN | MIG-34, S B I COLONY BARRA-3 K/ INDIA | Uttar Pradesh | 208027 | 0000000000KNR0001759 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SANJAY | | | SUKHDEV | | | 5-A,, MODEL TOWN AMRITSAR, INDIA | Punjab | 143001 | 0000000000KNS0001779 | Amount for unclaimed and un | 1,320.00 | 24-JUL-2020 |

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|--------------------|------------------------|------------------------|----------------|---------------------------------------|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | A/15 KAILAS CO-OP HSG. SCTY LT INDIA | Maharashtra | 400084 | 0000000000KNS0000466 | Amount for unclaimed and un | 2,310.00 | 24-JUL-2020 |
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | A/15 KAILAS CO-OP HSG. SCTY LT INDIA | Maharashtra | 400084 | 0000000000KNS0000466 | Amount for unclaimed and un | 990.00 | 24-JUL-2020 |
| SANJEEV | DATTATRAY | GAIKWAD | NA | 46 3 DHAVALE PARK MUNDHWA F INDIA | Maharashtra | 411036 | KN001203320007976029 | Amount for unclaimed and un | 310.00 | 24-JUL-2020 |
| SANJIV | NANABHAI | NAIK | NANABHAI | MADHUSUDHAN NIWAS, GANESH INDIA | Maharashtra | 400028 | 0000000000KNS0001870 | Amount for unclaimed and un | 33.00 | 24-JUL-2020 |
| SANJIV | NANABHAI | NAIK | NANABHAI | MADHUSUDHAN NIWAS, GANESH INDIA | Maharashtra | 400028 | 0000000000KNS0001870 | Amount for unclaimed and un | 33.00 | 24-JUL-2020 |
| SANTOSH | MAHADEVAPPA | SUNKAPUR | NA | 'C/O A B RAMANNA, RANGANATHI INDIA | Karnataka | 577004 | 0000IN30169611351117 | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| SARKA | PANSARI | RAMAKANT | PANSARI | 11/B BASHINAE SETH STREET CA INDIA | West Bengal | 700006 | 0000000000KNS0002627 | Amount for unclaimed and un | 1,452.00 | 24-JUL-2020 |
| SARKABEN | NIMESHKUMAR | SHAH | NIMESHKUMAR | C/O. KODARLAL MAGANLAL. OPP. INDIA | Gujarat | 383215 | KN0012029300023763 | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| SAROJ | KIRITBHAI | DESAI | KIRITBHAI | 5. GSUTAM, GANL. OPP. JAGDALE INDIA | Madhya Pradesh | 452001 | 0000000000KNS0000461 | Amount for unclaimed and un | 2,464.00 | 24-JUL-2020 |
| SATHEESAN | | | | MOOLACHARINTA/VIDA ELANGOD INDIA | Kerala | 670692 | KN001202980000269883 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 |
| SATISH | CHAND | AGARWAL | JMAGARWAL | KRISHNA APARTMENT, 127.BLOC INDIA | West Bengal | 700055 | 0000000000KNS0000978 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SATISH | CHAND | AGARWAL | JMAGARWAL | KRISHNA APARTMENT, 127.BLOC INDIA | West Bengal | 700055 | 0000000000KNS0000978 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SATYA | PAUL | KAKAR | LATE | B 1/274 2ND FLOOR PASCHIM VII-INDIA | Delhi | 110063 | 0000IN30012610136397 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SAU | MANGAL | VSURVAYANSHI | VIRENDRA | NEAR ARUN INDUSTRIES, OKE MI INDIA | Maharashtra | 444005 | 0000000000KNS0001774 | Amount for unclaimed and un | 6.16 | 24-JUL-2020 |
| SAU | MANASI | MADHUSUDANKAMADHUSUDAN | | C/O MR MADHUSUDAN KALE. NAC INDIA | Maharashtra | 440002 | 0000000000KNS0001775 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 |
| SAU | MANASI | MADHUSUDANKAMADHUSUDAN | | C/O MR MADHUSUDAN KALE. NAC INDIA | Maharashtra | 440002 | 0000000000KNS0001775 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| SAWLARAM | DAJI | KAMBLE | DAJI | POST SAWARDE BUDRIK, TALUKU INDIA | Maharashtra | 416001 | 0000000000KNS0000470 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| SEEMA | MAHESHWARI | | MRMAHESHWARI | 903, ASHADEEP, 9, HAILEY RD., N INDIA | Delhi | 110001 | 0000000000KNS0001454 | Amount for unclaimed and un | 11,000.00 | 24-JUL-2020 |
| SHAH | AVANIBEN | SUBHASHCHANDF SHAH | SUBHASHCHANDRA | "SUBHASH BHUVAN", SARVODAY INDIA | Gujarat | 383215 | 0000IN30034310195284 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| SHAH | RAJAN | SUBHASHCHANDF SHAH | SUBHASHCHANDR | "SUBHASH BHUVAN", SARVODAY INDIA | Gujarat | 383215 | 0000IN30034310195348 | Amount for unclaimed and un | 440.00 | 24-JUL-2020 |
| SHAH | LAUTABEN | RATILAL | SHAH | RATILAL | KODARLAL | 383215 | 0000IN30034310455168 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SHAHABUDDIN | KHAJA | SAHEBOMIN | KHAJA | SAHEB | Maharashtra | 400612 | 0000000000KNS1000073 | Amount for unclaimed and un | 1,463.00 | 24-JUL-2020 |
| SHAHABUDDIN | KHAJA | SAHEBOMIN | KHAJA | SAHEB | Maharashtra | 400612 | 0000000000KNS1000073 | Amount for unclaimed and un | 2,486.00 | 24-JUL-2020 |
| SHAHEEN | MOHAMMEDYUS SARESHWALA | MOHAMMEDYUSUF | | ABDUL SAMAD ABDUL KADAR & S INDIA | Gujarat | 380001 | 0000000000KNS0000742 | Amount for unclaimed and un | 324.00 | 24-JUL-2020 |
| SHAHEEN | MOHAMMEDYUS SARESHWALA | MOHAMMEDYUSUF | | ABDUL SAMAD ABDUL KADAR & S INDIA | Gujarat | 380001 | 0000000000KNS0000742 | Amount for unclaimed and un | 2,156.00 | 24-JUL-2020 |
| SHAILESH | SHRIPAD | SAWANT | SAWANT | NEW PALACE ANKUR APPT. B-2 N INDIA | Maharashtra | 416003 | KN00120200000008790 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SHAILESHKUMA | RATILAL | SHAH | RATILAL | KODARLAL | SHAH | 383215 | KN001203320003017908 | Amount for unclaimed and un | 220.00 | 24-JUL-2020 |
| SHAKUNTALADE | BASAPPA | EKUNDE | BASAPPA | IND ESTATE, BLOCK NO.89 BLDG INDIA | Maharashtra | 416115 | 0000000000KNS0000989 | Amount for unclaimed and un | 28,050.00 | 24-JUL-2020 |
| SHALINI | GANPAT | GANPAT | GANPAT | FLOT.37, SHRIRKISHNA NAGAR, E INDIA | Maharashtra | 400066 | 0000000000KNS0000435 | Amount for unclaimed and un | 2,486.00 | 24-JUL-2020 |
| SHALINI | GANPAT | GANPAT | GANPAT | FLOT.37, SHRIRKISHNA NAGAR, E INDIA | Maharashtra | 400066 | 0000000000KNS0000435 | Amount for unclaimed and un | 2,486.00 | 24-JUL-2020 |
| SHANKAR | LAL | GOYAL | N | GOYAL | Maharashtra | 400002 | 0000000000KNS0001388 | Amount for unclaimed and un | 5,775.00 | 24-JUL-2020 |
| SHANKAR | LAL | GOYAL | N | GOYAL | Maharashtra | 400002 | 0000000000KNS0001388 | Amount for unclaimed and un | 2,175.00 | 24-JUL-2020 |
| SHANKAR | C | HEBBALLI | C | AT & POST MISHRIKOTI JADGERI INDIA | Karnataka | 580001 | 0000000000KNS1000175 | Amount for unclaimed and un | 1,476.00 | 24-JUL-2020 |
| SHANTA | SRINIVASAN | | DR | VRSRINIVASAN | Andhra Pradesh | 500017 | 0000000000KNS0000459 | Amount for unclaimed and un | 1,650.00 | 24-JUL-2020 |
| SHANTA | SRINIVASAN | | DR | VRSRINIVASAN | Andhra Pradesh | 500017 | 0000000000KNS0000480 | Amount for unclaimed and un | 1,650.00 | 24-JUL-2020 |
| SHANTABHAI | P | KUDAL | NA | 5A BLDR GARDEN 1ST FLOOR S INDIA | Maharashtra | 400055 | 0000000000KNS0000245 | Amount for unclaimed and un | 2,992.00 | 24-JUL-2020 |
| SHARAD | JANARDAN | SHENDE | JANARDAN | D | SHENDE | 400020 | 0000000000KNS0001624 | Amount for unclaimed and un | 1,466.00 | 24-JUL-2020 |
| SHARAD | JANARDAN | SHENDE | JANARDAN | D | SHENDE | 400080 | 0000000000KNS0001624 | Amount for unclaimed and un | 3,476.00 | 24-JUL-2020 |
| SHAUKATALI | YASUFBAI | PATTHARWALA | YUSUFBAI | SURAT COLOUR COMPANY DALA INDIA | Gujarat | 395003 | 0000000000KNS0000557 | Amount for unclaimed and un | 286.00 | 24-JUL-2020 |
| SHEILA | TULJARAM | KIRPALANI | TULJARAM | 33, OCEAN CREST, 85, WARDEN F INDIA | Maharashtra | 400026 | 0000000000KNS0000571 | Amount for unclaimed and un | 352.00 | 24-JUL-2020 |
| SHEKHAR | PUTTU | CS | PUTTOO | C/O. YESBEE VALVES PVT.LTD., B INDIA | Karnataka | 580030 | 0000000000KNS0001239 | Amount for unclaimed and un | 748.00 | 24-JUL-2020 |
| SHEKHAR | PUTTU | CS | PUTTOO | C/O. YESBEE VALVES PVT.LTD., B INDIA | Karnataka | 580030 | 0000000000KNS0001239 | Amount for unclaimed and un | 748.00 | 24-JUL-2020 |
| SHIVA | CAPTIL | PRIVATELTD | COMPANY | NO. 2/3, SUBRAMANIPURAM FIR INDIA | Tamil Nadu | 641002 | 0000000000KNS0001156 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SHIVHAR | SINGH | VERMA | NA | PANJALIA POST ASANJI TALUKU INDIA | Uttar Pradesh | 221401 | 0000000000KNS0000211 | Amount for unclaimed and un | 11,900.00 | 24-JUL-2020 |
| SHIVESH | P | VERMA | SP | VERMA | Karnataka | 560002 | 0000000000KNS0001308 | Amount for unclaimed and un | 693.00 | 24-JUL-2020 |
| SHIVESH | P | VERMA | SP | VERMA | Karnataka | 560002 | 0000000000KNS0001308 | Amount for unclaimed and un | 297.00 | 24-JUL-2020 |
| SHIVESH | P | VERMA | SATYA | PRAKASH | VERMA | 122001 | 0000IN30047642880717 | Amount for unclaimed and un | 2,750.00 | 24-JUL-2020 |
| SHRIKRISHNA | KESHAV | MOHILE | KESHAV | 4, BATTERY HOUSE, BHULABHAI I INDIA | Maharashtra | 400026 | 0000000000KNS0001443 | Amount for unclaimed and un | 3,740.00 | 24-JUL-2020 |
| SJ | DAMMANI | JAIKISHAN | | C/O SHREEJEE GAS AGENCY BAI INDIA | Maharashtra | 444605 | 0000000000KNS0000951 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SKANNAN | | MR | TKSUBRAMANIAM | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | 500048 | 0000000000KNS1000019 | Amount for unclaimed and un | 1,672.00 | 24-JUL-2020 |
| SKHORANA | | KRKHORANA | | K-9, KALKI, NEW DELHI, INDIA | Delhi | 110019 | 0000000000KNS0002090 | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| SKMAHESWARI | SHRI | SKMAHESWARI | | 74, MARSHALLS ROAD, EGMORE, INDIA | Tamil Nadu | 600008 | 0000000000KNS0001109 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SKMAHESWARI | SHRI | SKMAHESWARI | | 74, MARSHALLS ROAD, EGMORE, INDIA | Tamil Nadu | 600008 | 0000000000KNS0001109 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SMBASHYAM | | CSMAYAKOOTHAN | | S/O MAYAKOOTHAI IYENGAR 10 A INDIA | Tamil Nadu | 600044 | 0000000000KNS0000825 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SMBASHYAM | | CSMAYAKOOTHAN | | S/O MAYAKOOTHAI IYENGAR 10 A INDIA | Tamil Nadu | 600044 | 0000000000KNS0000825 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SMRITI | DHANUKA | SWAYAM | PRAKASH | C/O SMRITI-SAURABH ENTERPRR INDIA | West Bengal | 700001 | 0000000000KNS0001924 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SNEHALATA | MEHER | BIKRAM | KUMAR | AT BAIJYNATHI CHOWK RADHASH INDIA | Orissa | 768001 | 0000IN30154918699336 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| SOPHIE | JIMMY | JACOBS | JIMMY | C-5, DIAMOND PARK, DATTI MAN INDIA | Maharashtra | 400055 | 0000000000KNS0000211 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 |
| SOPHIE | JIMMY | JACOBS | JIMMY | C-5, DIAMOND PARK, DATTI MAN INDIA | Maharashtra | 400055 | 0000000000KNS0000211 | Amount for unclaimed and un | 55.00 | 24-JUL-2020 |
| SSHANKARANARAYANAN | | SSMANI | | C/O. M.S. SUBRAMANIAM, 5, PAR INDIA | Tamil Nadu | 600028 | 0000000000KNS0000452 | Amount for unclaimed and un | 6,402.00 | 24-JUL-2020 |
| SSMANI | | PVSIIYAR | | 11, K.R.IYENGAR ROAD, 1ST STRI INDIA | Tamil Nadu | 600018 | 0000000000KNS0001824 | Amount for unclaimed and un | 5,852.00 | 24-JUL-2020 |
| STOCK | HOLDING | CORPOFINDAITD | COMPANY | 224 MITTAL COURT 'B' WING 2NC INDIA | Maharashtra | 400021 | 0000000000KNS0001371 | Amount for unclaimed and un | 3,652.00 | 24-JUL-2020 |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | PRABHAKAR PRASAD, SHRADHI INDIA | Maharashtra | 421201 | 0000000000KNS0000481 | Amount for unclaimed and un | 2,750.00 | 24-JUL-2020 |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | PRABHAKAR PRASAD, SHRADHI INDIA | Maharashtra | 421201 | 0000000000KNS0000481 | Amount for unclaimed and un | 2,750.00 | 24-JUL-2020 |
| SUGHRABEN | FAHRUDDIN | KAPADIA | FAHRUDDIN | 75, BAHADUR PURA, KHARAKRUW INDIA | Madhya Pradesh | 458036 | 0000000000KNS0000878 | Amount for unclaimed and un | 1,980.00 | 24-JUL-2020 |
| SUHASINI | CHANDRAKANT | MALGAONKAR | CHANDRAKANT | C/O.MR.MANGESH B. DALVI (P.A.) INDIA | Maharashtra | 400003 | 0000000000KNS0001785 | Amount for unclaimed and un | 990.00 | 24-JUL-2020 |
| SUKHBIR | SINGH | SAHNEY | KULDIP | SINGH | Maharashtra | 401104 | 0000000000KNS1000024 | Amount for unclaimed and un | 77.00 | 24-JUL-2020 |
| SUKHBIR | SINGH | SAHNEY | KULDIP | SINGH | Maharashtra | 401104 | 0000000000KNS1000024 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| SUMAN | SAHGAL | HCSAHGAL | | H-92 RESIDENCY GREENS GF G INDIA | Haryana | 122001 | 0000000000KNS0001743 | Amount for unclaimed and un | 132.00 | 24-JUL-2020 |
| SUNDEEP | HAZARI | GOPAL | | FLAT NO 102 SUHA APARTMENT I INDIA | Maharashtra | 421304 | 0000000000KNS1000120 | Amount for unclaimed and un | 2,277.00 | 24-JUL-2020 |
| SUNDEEP | HAZARI | GOPAL | | FLAT NO 102 SUHA APARTMENT I INDIA | Maharashtra | 421304 | 0000000000KNS1000120 | Amount for unclaimed and un | 5,313.00 | 24-JUL-2020 |
| SUNEEL | PANDEIT | A | | FLAT NO.8, FIRST FLOOR FORMIC INDIA | Maharashtra | 411019 | 0000000000KNS0001157 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| SUNEEL | PANDEIT | A | | FLAT NO.8, FIRST FLOOR FORMIC INDIA | Maharashtra | 411019 | 0000000000KNS0001157 | Amount for unclaimed and un | 44.00 | 24-JUL-2020 |
| SUNIL | DANG | RL | DARG | 418, 80 FEET CIRCULAR ROAD IV INDIA | Karnataka | 560034 | 0000000000KNS0001262 | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| SUNIL | DANG | RL | DARG | 418, 80 FEET CIRCULAR ROAD IV INDIA | Karnataka | 560034 | 0000000000KNS0001262 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 |
| SUNITA | GARG | SHRI | HK | V/14 SECTOR 1 BHEL JHANSI INDIA | Uttar Pradesh | 284129 | 0000IN30092310046707 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| SURAJ | KRISHAN | DAWAR | LALCHAND | C/O. DAWAR BROTHERS, HAMIDI INDIA | Madhya Pradesh | 462001 | 0000000000KNS0000154 | Amount for unclaimed and un | 6,600.00 | 24-JUL-2020 |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIYA | Tamil Nadu | 600008 | 0000000000KNS0001108 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIYA | Tamil Nadu | 600008 | 0000000000KNS0001108 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| SURESHCHANDVI | AREKH | VIRCHANDBHAI | | 6, ABHANPUR SOCIETY, ABHANPUR INDIA | Gujarat | 380051 | 0000000000KNS0001391 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SURESHCHANDVI | AREKH | VIRCHANDBHAI | | 2184/B3, DELHI CHAKLA JARDON INDIA | Gujarat | 380001 | 0000000000KNS0001643 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| SURYAKANT | MAHADEO | PURANIK | MAHADEO | AA-RAVIKANTAA.; SAVARKAR CHI INDIA | Maharashtra | 410206 | 0000000000KNS0001604 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| SURYAKANT | MAHADEO | PURANIK | MAHADEO | AA-RAVIKANTAA.; SAVARKAR CHI INDIA | Maharashtra | 410206 | 0000000000KNS0001604 | Amount for unclaimed and un | 1,276.00 | 24-JUL-2020 |
| SUSHAMA | PRABHAKAR | PATANKAR | PRABHAKAR | DEVYANI APT., BLOCK-5, NEAR BI INDIA | Maharashtra | 400602 | 0000000000KNS0000382 | Amount for unclaimed and un | 990.00 | 24-JUL-2020 |

| | | | | | | | | | | | | |
|---------------|------------|-----------------|-------------------------------------|--------------|--------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| T | V | RVRAO | T | J | RAO | GOODLASS NEROLAC PAINTS LT INDIA | Uttar Pradesh | 226906 | 0000000000KN1000021 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 |
| T | V | RVRAO | T | J | RAO | GOODLASS NEROLAC PAINTS LT INDIA | Uttar Pradesh | 226906 | 0000000000KN1000021 | Amount for unclaimed and un | 121.00 | 24-JUL-2020 |
| TANNAZ | PESHOTAN | VATCHA | PESHOTAN | | | 401 ANKITA APARTMENT, 4TH FLR INDIA | Gujarat | 395003 | 0000000000KN0000083 | Amount for unclaimed and un | 242.00 | 24-JUL-2020 |
| TATA | TRUSTEE | COLTDACTATAM,NA | | | | JEHANGIR WADIA BLDG., 4TH FLR INDIA | Maharashtra | 400001 | 0000000000KN0000178 | Amount for unclaimed and un | 9,900.00 | 24-JUL-2020 |
| TEJAL | SURESH | JAIN | SURESH | PRAVIN | JAIN | S.P TEXTILES SAKAR BAZAR, 19 C INDIA | Gujarat | 380002 | 0000000000KN0000185 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| TEKHALLI | NARSINGRAO | MUKUNDRAO | MRNARSINGRAO | | | 270 DEODHAR ROAD, 11, SANGHI INDIA | Maharashtra | 400019 | 0000000000KN0000142 | Amount for unclaimed and un | 12,650.00 | 24-JUL-2020 |
| TEKHALLI | NARSINGRAO | MUKUNDRAO | MRNARSINGRAO | | | 270 DEODHAR ROAD, 11, SANGHI INDIA | Maharashtra | 400019 | 0000000000KN0000142 | Amount for unclaimed and un | 12,650.00 | 24-JUL-2020 |
| THANNEER | MALU | SP | AISWIYARA 6, POLICE COLONY NC INDIA | | K | | Tamil Nadu | 630003 | 0000000000KN175023295 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| TK | RAMASWAMY | | TRKRISHNAN | | | IND. GLOBAL SHARES & SECURITI INDIA | Maharashtra | 400021 | 0000000000KN0000168 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| TK | RAMASWAMY | | TRKRISHNAN | | | IND. GLOBAL SHARES & SECURITI INDIA | Maharashtra | 400021 | 0000000000KN0000168 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| TRISHLA | | | GOUTAM | | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KN0000155 | Amount for unclaimed and un | 1,122.00 | 24-JUL-2020 |
| TRISHLA | | | GOUTAM | | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KN0000155 | Amount for unclaimed and un | 2,618.00 | 24-JUL-2020 |
| TRUPTI | SANJAY | UNADKAT | SANJAY | R | UADKAT | 43 RANPISE NAGAR AKOLA INDIA | Maharashtra | 444005 | KN001201860000126911 | Amount for unclaimed and un | 462.00 | 24-JUL-2020 |
| TRUPTI | SHAH | | KIRTI | K | KUMAR | 402, ASHA-LAXMI APARTMENTS, F INDIA | Maharashtra | 440001 | 0000000000KN0000092 | Amount for unclaimed and un | 242.00 | 24-JUL-2020 |
| TUKARAM | KANBGA | WALAHALKAR | KANBGA | | | 18-29 JEEVAN NAGR MITHAGAR INDIA | Maharashtra | 400019 | 0000000000KN0000110 | Amount for unclaimed and un | 4,972.00 | 24-JUL-2020 |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | | 287/8 YOGANAND SOCIETY VAZIR INDIA | Maharashtra | 400092 | 0000000000KN0000109 | Amount for unclaimed and un | 275.00 | 24-JUL-2020 |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | | 287/8 YOGANAND SOCIETY VAZIR INDIA | Maharashtra | 400092 | 0000000000KN0000109 | Amount for unclaimed and un | 627.00 | 24-JUL-2020 |
| UDHAWADAS | MULCHAND | BHATIA | MULCHAND | | | 64, AMAR JIWAN SOCIETY, 41, ST INDIA | Maharashtra | 400050 | 0000000000KN0000031 | Amount for unclaimed and un | 42,262.00 | 24-JUL-2020 |
| UDHAWADAS | MULCHAND | BHATIA | MULCHAND | | | 6.AMAR JIVAN SOCIETY ST. MAR1INDIA | Maharashtra | 400050 | 0000000000KN0000110 | Amount for unclaimed and un | 71,610.00 | 24-JUL-2020 |
| UMA | AGGARWAL | | GSAGGARWAL | | | NGGARAM PAWAN KUMAR 9435, J INDIA | Haryana | 124001 | 0000000000KN0000121 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| UMESH | SINGH | | A | N | SINGH | 3 DIWALI BHAVAN OPP EXPRES I INDIA | Gujarat | 390007 | 0000000000KN0000284 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| UNIT | TRUST | OFINDIA | NA | | | INVESTMENT A/C'S SECTION, A/C INDIA | Maharashtra | 400020 | 0000000000KN0000032 | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| USHA | JAGDISH | NAIK | JAGDISH | | | 10, SHANTA BHAWANI, SENT ZAVI INDIA | Maharashtra | 400056 | 0000000000KN0000184 | Amount for unclaimed and un | 22.00 | 24-JUL-2020 |
| V | SANDHYA | V | SATYANARAYAN | | | A-1, MADHU, ROKADIA X LANE, B INDIA | Maharashtra | 400092 | 0000000000KN0000459 | Amount for unclaimed and un | 1,452.00 | 24-JUL-2020 |
| V | SURESH | V | VENKATESAN | | | FLAT NO 7 I FLOOR VASANTH VIN INDIA | Tamil Nadu | 600004 | 0000000000KN0000010 | Amount for unclaimed and un | 2,442.00 | 24-JUL-2020 |
| VADLAMANNATI | RUKMINI | | V | RAMA | PRASAD | 15, FOUNTAIN COURT, 3/1, MIDD INDIA | West Bengal | 700071 | 0000000000KN0000635 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |
| VADLAMANNATI | RUKMINI | | V | RAMA | PRASAD | 15, FOUNTAIN COURT, 3/1, MIDD INDIA | West Bengal | 700071 | 0000000000KN0000635 | Amount for unclaimed and un | 2,552.00 | 24-JUL-2020 |
| VAISHALI | CHETAN | GAGLANI | CHETAN | | | RAM NIWAS, SANKALI, 2ND FLR., INDIA | Maharashtra | 400086 | 0000000000KN0000422 | Amount for unclaimed and un | 5,632.00 | 24-JUL-2020 |
| VANKIPURAM | RAMANUJA | SRINIVASAN | SRINIVASA | | | SRIRAM OPPOSITE Z.P-4-183, 1, S INDIA | Andhra Pradesh | 500017 | 0000000000KN0000014 | Amount for unclaimed and un | 6,600.00 | 24-JUL-2020 |
| VATSALA | KAIL | KISHAN | V | CHALAPATIRAO | | 0165, HALD KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KN0000045 | Amount for unclaimed and un | 3,852.00 | 24-JUL-2020 |
| VENKATARAMA | MULPIDI | V | CHALAPATIRAO | | | DOOR NO-9-225, GOWARISHANKA INDIA | Andhra Pradesh | 521301 | 0000000000KN00000318 | Amount for unclaimed and un | 132.00 | 24-JUL-2020 |
| VERNON | PONTES | FRANCIS | PONTES | | | 701, COSA MARIA, 185, D'MONTE I INDIA | Maharashtra | 400050 | 0000000000KN0000556 | Amount for unclaimed and un | 1,320.00 | 24-JUL-2020 |
| VIDHYA | MAHAVEER | MAHAVEER | MAHAVEER | | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KN0000476 | Amount for unclaimed and un | 2,068.00 | 24-JUL-2020 |
| VIDHYA | MAHAVEER | MAHAVEER | MAHAVEER | | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KN0000476 | Amount for unclaimed and un | 572.00 | 24-JUL-2020 |
| VIDYADHAR | V | PATWARDHAN | VYANKATESH | | | 6, BEDEKAR SADAN, 3RD FLR MO INDIA | Maharashtra | 400018 | 0000000000KN0000470 | Amount for unclaimed and un | 363.00 | 24-JUL-2020 |
| VIJAY | GUGALE | LALCHAND | LALCHAND | | | 16, SHUDDODHAN, THAKKAR NAC INDIA | Maharashtra | 422002 | 0000000000KN0000550 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| VIJAY | GUGALE | LALCHAND | LALCHAND | | | MG INVESTMENTS 205/206, 2ND F INDIA | Maharashtra | 422001 | 0000000000KN0000552 | Amount for unclaimed and un | 66.00 | 24-JUL-2020 |
| VIJAY | S | DEOTARE | SHANKARRAO | | | C/O R B MAHALIKAR HANUMAN I INDIA | Maharashtra | 444005 | 0000000000KN0000596 | Amount for unclaimed and un | 913.00 | 24-JUL-2020 |
| VIJAY | S | DEOTARE | SHANKARRAO | | | C/O R B MAHALIKAR HANUMAN I INDIA | Maharashtra | 444005 | 0000000000KN0000596 | Amount for unclaimed and un | 913.00 | 24-JUL-2020 |
| VIKRAM | H | DOSHI | HARSHADRAI | DOSHI | | 1 - B NATRAJ TENAMENTS BANK (INDIA | Gujarat | 364001 | KN001204720000146500 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| VIMAL | JAIN | RAMBALLABH | JAIN | | | B 28 78 B 1 GHSIYARI TOLA NEAR INDIA | Uttar Pradesh | 221005 | 0000N30018313193267 | Amount for unclaimed and un | 88.00 | 24-JUL-2020 |
| VINOD | CHHOTALLAL | SHAH | CHHOTALLAL | | | A/20 MATRU CHHYA NEAR SANYA INDIA | Maharashtra | 400058 | 0000000000KN0000311 | Amount for unclaimed and un | 176.00 | 24-JUL-2020 |
| VIRENDERKUMAR | TREHAN | MR | HANDSNWRUP | TREHAN | | 4353, MAIN BAZAR, PAHAR GANJ, INDIA | Delhi | 110055 | 0000000000KN0000582 | Amount for unclaimed and un | 1,672.00 | 24-JUL-2020 |
| VISALAKSHI | VALLIAPPAN | M | VALLIAPPAN | | | 25, JAI SHRIKRISHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KN0000338 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| VISALAKSHI | VALLIAPPAN | M | VALLIAPPAN | | | 25, JAI SHRIKRISHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KN0000338 | Amount for unclaimed and un | 11.00 | 24-JUL-2020 |
| VISHNU | GANU | BHUVA | GANU | | | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KN1000035 | Amount for unclaimed and un | 9,966.00 | 24-JUL-2020 |
| VITHAL | ANTAYYA | SHETTY | ANTAYYA | | | R R YADAV CHAWL NO 1 ROOM 1 INDIA | Maharashtra | 400060 | 0000000000KNV1000039 | Amount for unclaimed and un | 1,826.00 | 24-JUL-2020 |
| VRAJBALA | SURENDRA | MEHTA | NA | | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KN0000795 | Amount for unclaimed and un | 924.00 | 24-JUL-2020 |
| VRAJBALA | SURENDRA | MEHTA | NA | | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KN0000795 | Amount for unclaimed and un | 396.00 | 24-JUL-2020 |
| VRAMANAN | | MRVV | SUBRAMANYAM | | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNV1000008 | Amount for unclaimed and un | 165.00 | 24-JUL-2020 |
| VRAMANAN | | MRVV | SUBRAMANYAM | | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNV1000008 | Amount for unclaimed and un | 385.00 | 24-JUL-2020 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | DATAR | 644 DAMODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNY1000015 | Amount for unclaimed and un | 550.00 | 24-JUL-2020 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | DATAR | 644 DAMODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNY1000015 | Amount for unclaimed and un | 2,750.00 | 24-JUL-2020 |
| YOGESH | GORADIA | PRAVINCHANDRA | | | | 801 A WING VEENA SUR CHS LTD INDIA | Maharashtra | 400067 | 0000000000KNY0000047 | Amount for unclaimed and un | 2,200.00 | 24-JUL-2020 |
| YOGITA | GROVER | P | P | GROVER | | 1052, NEW COLONY, BALLUPUR, I INDIA | Uttarakhand | 248001 | 0000000000KNY0000093 | Amount for unclaimed and un | 726.00 | 24-JUL-2020 |
| YOGITA | GROVER | PREM | PAUL | GROVER | | C 1 PINK AVENUE BAREWAL AWH INDIA | Punjab | 142027 | 0000N30133018872522 | Amount for unclaimed and un | 1,100.00 | 24-JUL-2020 |

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

| | | | | | | |
|---|-----------------------|---------|-------------------|---|--------------------------|-------------|
| CIN/BCIN | L24202MH1920PLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | | | 1276990.00 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | | 0.00 |
| Sales proceed for fractional shares | | | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|---------------------------------------|-------------------|-------|----------|----------|----------------------|--------------------------------|-----------------------------|--------------------|---|
| A | Y | KOITA | YUSUFALI | | | 24, DR ANAND RAO NAIR ROAD, S INDIA | Maharashtra | | | 400011 | 0000000000KNA0000758 | | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| AAA | PORTFOIOS | PVTLTD | COMPANY | | | B-105, GREATER KAILASH - I, NEV INDIA | Delhi | | | 110048 | 0000000000KNA0000731 | | Amount for unclaimed and un | 902.00 | 26-JUL-2021 |
| ABHAY | SAPRE | | W | E | SAPRE | 51/B KAMALA NAGAR BHOPAL, (M INDIA | Madhya Pradesh | | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 3,960.00 | 26-JUL-2021 |
| ABHJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shiakart MAHALAXMI SOCIETY INDIA | Maharashtra | | | 416416 | KN00120247030002981 | | Amount for unclaimed and un | 286.00 | 26-JUL-2021 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T. INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 11,792.00 | 26-JUL-2021 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G.T.M INDIA | Tamil Nadu | | | 600001 | 0000000000KNA0000950 | | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| AJAY | MALANI | | RADHESHYAM | | | 104 GREEN VISTA APPTS D 242 DE INDIA | Rajasthan | | | 302016 | 0000000000KNA0000596 | | Amount for unclaimed and un | 1,496.00 | 26-JUL-2021 |
| AJIT | KRISHNAKANT | GOLATKAR | KRISHNAKANT | | | 6, SHWETA, SAHAR ROAD KOLCEN INDIA | Maharashtra | | | 400069 | 0000000000KNA0000265 | | Amount for unclaimed and un | 11,000.00 | 26-JUL-2021 |
| ALFESH | SHAH | | KIRTIKUMAR | | | 402 ASHA LAXMI, APARTMENTS, F INDIA | Maharashtra | | | 440001 | 0000000000KNA0000969 | | Amount for unclaimed and un | 176.00 | 26-JUL-2021 |
| AMBUJAM | BALSUBRAMANIAN | | MVBALASUBRAMANIAN | | | FLAT NO 6,SRIPLA,2ND FLOOR, C INDIA | Maharashtra | | | 400071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 594.00 | 26-JUL-2021 |
| AMIT | MEHTA | | NKMEHTA | | | SHANTI COMPLEX, 894/895,NAGA INDIA | Karnataka | | | 560002 | 0000000000KNA0000936 | | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| AMIT | MEHTA | | N | K | MEHTA | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | | | 560002 | 0000000000KNA0000985 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| AMIT | RAJENDRA | PRASADMISHRA | RAJENDRA | PRASAD | | 1/26 NEW TILAK BLDG A D MARG INDIA | Maharashtra | | | 400015 | 0000000000KNA0001460 | | Amount for unclaimed and un | 1,452.00 | 26-JUL-2021 |
| ANANDI | C | NIMKAR | CHANDRAKANT | | | B/22, SWAMI SHIVANAND SOCIET INDIA | Maharashtra | | | 400099 | 0000000000KNA0000434 | | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| ANANDSINGH | BAIYAS | | SANGRAMSINGH | | | SANJIVEST, OSMANABAD | Maharashtra | | | 413501 | 0000000000KNA0000981 | | Amount for unclaimed and un | 11,210.00 | 26-JUL-2021 |
| ANANT | NEELKANTH | MATE | MNEELKANTH | | | 8/17, CHANDRANAGAR HSG, SCTY INDIA | Maharashtra | | | 411009 | 0000000000KNA0000153 | | Amount for unclaimed and un | 13,090.00 | 26-JUL-2021 |
| ANIL | KARSONDAS | VED | KARSONDAS | | | P.O.BOX NO.5, VAD-FALLA, MAND INDIA | Gujarat | | | 370465 | 0000000000KNA0000152 | | Amount for unclaimed and un | 220.00 | 26-JUL-2021 |
| ANIL | JAIN | | KULBHUSHAN | | | 52-JAIN NAGAR, TALAB TILOO, JA INDIA | Jammu and Kashmir | | | 180002 | 0000000000KNA0001124 | | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| ANIL | KUMAR | BISTU | BHUBHUTI | | BISTU | GOODLASS NEROLAC PAINTS LT INDIA | Bihar | | | 800001 | 0000000000KNA1000088 | | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| ANIL | KUMAR | GUPTA | J | P | SAHU | C/O. KISHORI LAL HARMU ROAD F INDIA | Jharkhand | | | 834001 | 0000N30174010156878 | | Amount for unclaimed and un | 3,300.00 | 26-JUL-2021 |
| ANIRUDDH | JOSHI | | CHINTAMAN | | | B-1, FLAT 25 & 26, RUNWAL NAGA INDIA | Maharashtra | | | 400601 | 0000000000KNA0000742 | | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| ANJU | DHANUBA | | RAVINDER | | | HOUSE NO 232B & SECTOR 42-C INDIA | Chandigarh | | | 160036 | 0000000000KNA0000981 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ANNAMARAJU | SAMBASIVA | RAO | M | APUNNAIAH | | C/O. A SRINIVASA RAO, NEW C INDIA | Andhra Pradesh | | | 500028 | 0000000000KNA0000989 | | Amount for unclaimed and un | 1,650.00 | 26-JUL-2021 |
| ANNAPURNA | VELLANKI | | VIDYA | SWAROOP | VELLANKI | W/O DR VIDYA SWAROOP VELLAJ INDIA | Andhra Pradesh | | | 534002 | 0000N30102220447917 | | Amount for unclaimed and un | 946.00 | 26-JUL-2021 |
| ARUN | DAGGARWAL | | DHARAMBIR | | | C/O EXECUTOR OF ESTATE OF U INDIA | Maharashtra | | | 400010 | 0000000000KNA0000544 | | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| ARUN | KUMAR | BIDANI | DIN | DAYAL | | 19A/31, TAKSHILA, ANDHARI (E), INDIA | Maharashtra | | | 400093 | 0000000000KNA0001144 | | Amount for unclaimed and un | 1,452.00 | 26-JUL-2021 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 31/1SECTOR 31-A, CHANDIGARH INDIA | Chandigarh | | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ARVINDKUMAR | C | SHAH | CHANDLULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, INDIA | Maharashtra | | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 176.00 | 26-JUL-2021 |
| ASHA | BAVISHI | | PANKAJ | | | B/85 GAGANVIHAR FLATS, 1ST FL INDIA | Gujarat | | | 380001 | 0000000000KNA0000542 | | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| ASHIM | GHOSH | | KRISHNA | | GHOSH | C/15 O N G C NAAGAR PALWASHA INDIA | Gujarat | | | 384003 | 0000000000KNA0000216 | | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| ASHISH | AMRITLAL | MUTHA | AMRITLAL | | | IMARAT COMPANY M.G.ROAD AH INDIA | Maharashtra | | | 414001 | KN001302190000082342 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | MADHUMANGAL, BAZAR WARD, A INDIA | Maharashtra | | | 401303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO. SHOP NO. INDIA | Uttar Pradesh | | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ASHOK | TARACHAND | SHAH | TARACHAND | | | 4/A, SIDHGIRI APTS., NEAR DHAVI INDIA | Gujarat | | | 395007 | 0000000000KNA0000747 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ASK | RAYMOND | JAMESSECURITIES NA | | | | BAND BOX HOUSE (REAR) 2ND FL INDIA | Maharashtra | | | 400025 | 0000N30036020018439 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ASMA | A | LOKHANDWALA | MRRABBAS | LOKHANDWALA | | 163, SNEH SADAN, FLAT-93, SHAH INDIA | Maharashtra | | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 2,860.00 | 26-JUL-2021 |
| ATRESH | KUMARI | VERMA | NARENDRA | | KUMAR | B-108, SECTOR C, MAHA NAGAR, INDIA | Uttar Pradesh | | | 226006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| AVANI | HARISH | JHATAKIA | HARISH | | | AMRIUT, DR YAGNIK ROAD, OPP, INDIA | Gujarat | | | 360001 | 0000000000KNA0000538 | | Amount for unclaimed and un | 398.00 | 26-JUL-2021 |
| B | BABULAL | | BVHIMRAJJI | | | 20 STORTEN MUTHIA MUDALI ST INDIA | Tamil Nadu | | | 600079 | 0000000000KNB0000537 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| BABU | LAL | DANGAYACH | JAGDISH | CHANDRA | DANGAYACH | VILLAGE PO NINDAR VIA V.K.I.A D INDIA | Rajasthan | | | 302013 | 0000N30112715779073 | | Amount for unclaimed and un | 319.00 | 26-JUL-2021 |
| BABULAL | M | KEDIA | MASUDILAL | | | 3/10, THE MALAD CO-OP, HSG.SO INDIA | Maharashtra | | | 400097 | 0000000000KNB0000461 | | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, INDIA | Maharashtra | | | 400055 | 0000000000KNB0000165 | | Amount for unclaimed and un | 550.00 | 26-JUL-2021 |
| BHALCHANDRA | BKHANDDEKAR | | LATE | SHRI | BANDUSHIVAIKHANDEK | 17/196,RAJA RAMMOHAN ROY RC INDIA | Maharashtra | | | 400004 | 0000000000KNB0000485 | | Amount for unclaimed and un | 242.00 | 26-JUL-2021 |
| BHAKNIDAS | ATMARAM | PANCHABHAI | ATMARAM | | | 22 POPAL WADI MOKHA BHAWAI, INDIA | Maharashtra | | | 411004 | 0000000000KNB0000396 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| BHARAT | SUNDERLAL | SHAH | SUNDERLAL | | | C-109 ROYAL GREEN HSG SOCIE INDIA | Maharashtra | | | 416416 | KN001202000000162427 | | Amount for unclaimed and un | 1,386.00 | 26-JUL-2021 |
| BHARAT | MUGATLAL | SHAH | MUGATLAL | | | 203 NAVRANG C WING JANARDA INDIA | Maharashtra | | | 400818 | 0000000000KNB0000110 | | Amount for unclaimed and un | 26,136.00 | 26-JUL-2021 |
| BHARAT | KESHAVLAL | SHAH | KESHAVLAL | | | 13, BABU BHAVAN, 2ND FLR., 52/5 INDIA | Maharashtra | | | 400003 | 0000000000KNB0000154 | | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| BHARATKUMAR | MANILAL | SAMANI | MANILAL | GOKALDAS | SAMANI | C/O SAMANI BROS. GRAIN MARKE INDIA | Gujarat | | | 361001 | 0000000000KNB0000465 | | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 |
| BHAVNA | C | BHATT | CHHOTAL | | | C/O MR. C.P. BHATT MATRU CHH INDIA | Gujarat | | | 360001 | 0000000000KNB0000362 | | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| BINOD | AGARWAL | | ATMA | RAM | BHURA | C/O BINOD STORE MALVIYA MARI INDIA | Jharkhand | | | 825301 | 0000000000KNB0000495 | | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| BIPIN | KANTILAL | BHUTA | MRKANTILAL | | | 22 POPAL WADI MOKHA BHAWAI, INDIA | Maharashtra | | | 400027 | 0000000000KNB0000748 | | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| BRJU | MOHAN | SINGH | DIWAN | RANBIR | SINGH | C/O UMANKANT SHETHNA 4 SHUBH INDIA | Maharashtra | | | 400057 | 0000000000KNB0000119 | | Amount for unclaimed and un | 4,840.00 | 26-JUL-2021 |
| C | A | GANACHORI | ANDANAYYA | | | 10/01', HO CHI MINH SARANI, CAL INDIA | West Bengal | | | 700071 | 0000000000KNB0000099 | | Amount for unclaimed and un | 1092.00 | 26-JUL-2021 |
| CENTRAL | BANK | EXECTRUSTEECOLNA | | | | C/4, 1ST FLOOR, KOLUNYADE ES INDIA | Maharashtra | | | 400066 | 0000000000KNC0000292 | | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| CH | JANAIAH | LATE | MR | CNARSAIAH | | JEHANGIR WADIA BUILDING, 51, I INDIA | Maharashtra | | | 500048 | 0000000000KNC0000039 | | Amount for unclaimed and un | 39,600.00 | 26-JUL-2021 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | GOODLASS NEROLAC PAINTS LT INDIA | Andhra Pradesh | | | 500048 | 0000000000KNC1000005 | | Amount for unclaimed and un | 154.00 | 26-JUL-2021 |
| CHANDRAKANT | MURARILAL | GUPTA | MURARILAL | | | 10/73, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNC0000272 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| CHANDRKA | SHHWARILAL | MEDLERY NA | ISHWARILAL | RANCHODBHAI | | 10/73, RAJANIGANDHA, GULMOH INDIA | Maharashtra | | | 400049 | 0000000000KNC0000310 | | Amount for unclaimed and un | 242.00 | 26-JUL-2021 |
| CHANNAVEERAM | N | SANGHAVI | NKSANGHAVI | | | MANL ATDAR WADI, SRD CROSS I INDIA | Maharashtra | | | 400006 | 0000000000KNA0000082 | | Amount for unclaimed and un | 1,672.00 | 26-JUL-2021 |
| CHETAN | SAHTI | JAIJSWAR | SAHTI | | | 'B-2, MADHU APARTMENTS' OPPC INDIA | Karnataka | | | 580008 | 0000N30189510238923 | | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| CHHABIRAJ | VIVEK | MHATRE | VIVEK | | | NO 4903,9TH FLOOR, HIGH POINT INDIA | Karnataka | | | 560001 | 0000000000KNC0000392 | | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| CHHAYA | VIVEK | MHATRE | VIVEK | | | SHIVAJI NGR CHAWL NO 32 R NO INDIA | Maharashtra | | | 400043 | 0000000000KNC1000014 | | Amount for unclaimed and un | 7,326.00 | 26-JUL-2021 |
| CITIBANK | N | A | NA | | | 3151, GOVIND DHAM, RAM MANDI INDIA | Maharashtra | | | 401101 | 0000000000KNC0000192 | | Amount for unclaimed and un | 154.00 | 26-JUL-2021 |
| CS | KRISHNAN | SARASWATHI | C | K | SUNDERIYER | BHAGWANDAS & CO., 42, PEERBH INDIA | Maharashtra | | | 400021 | 0000000000KNC0000295 | | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| DAISY | EZEKIEL | | L | DHARANI | | WEST OF CHIRAKAL PALACE KCH INDIA | Kerala | | | 686064 | 0000000000KNC0001170 | | Amount for unclaimed and un | 242.00 | 26-JUL-2021 |
| | | | | | | NO 6 A DOCK TMBH QUARTERS, INDIA | Tamil Nadu | | | 600078 | 0000N30039411749607 | | Amount for unclaimed and un | 88.00 | 26-JUL-2021 |
| | | | | | | FLAT 303, OLYMPUS A' WING ALT INDIA | Maharashtra | | | 4 | | | | | |

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|---------------|--------------|------------------|-----------------|--------------|--------------|--|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| DAMYANTI | DHARAMSEY | | DHARAMSEY | | | 154/2, JAIN SOCIETY, SIGN (W), M INDIA | Maharashtra | 400022 | 0000000000KN0000282 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| DEENU | NOSHIR | MULLAFEROZE | NOSHIR | MULLA | FEROZE | C/O. K.H.KARACHIWALA CHAWAL, INDIA | Maharashtra | 400005 | 0000000000KN0000174 | Amount for unclaimed and un | 825.00 | 26-JUL-2021 |
| DEEPAK | NSHAH | | NATVARLAL | | | 237/15, JAWAHAR NAGAR, ROAD I INDIA | Maharashtra | 400062 | 0000000000KN0000234 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| DEVIDAS | MAHADEVRAO | DHAMIK | MAHADEVRAO | | | NILESH INVESTMENTS, M/S JAIN I INDIA | Maharashtra | 442301 | 0000000000KN0000433 | Amount for unclaimed and un | 902.00 | 26-JUL-2021 |
| DHANRAJ | SURESH | MASAND | SURESH | MASAND | SHAH | B-10/54 VJAY NAGARI ANNEXE W INDIA | Maharashtra | 400601 | 0000000000KN0000039 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| DHARINI | DILIPKUMAR | SHAH | DILIPKUMAR | TULSIDAS | | FLAT NO 10 SARGAM BLDG RAMIE INDIA | Maharashtra | 411038 | 0000IN3002801079201 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| DHIR | LALIT | AGRAWAL | NA | PRASAD | | 4 KATRA ROAD ALLAHABAD, INDIA | Uttar Pradesh | 211002 | 0000IN30001110490963 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| DHIRENDRA | PRASAD | MISHRA | DIROO | | | 7140 SWAROOP NAGAR KANPUR INDIA | Uttar Pradesh | 203002 | 0000IN3002805839765 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| DINESH | BALDEVBHAI | PATEL | BALDEVBHAI | AMBALAL | PATEL | 9 NEW YOGIKRUPA SOCIETY OPF INDIA | Gujarat | 382480 | KN001204470002582932 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| DIPTI | S | PANCHOLI | SURENDRABHAI | | | 2206, JUNO MAHAJAN VADO NAKI INDIA | Gujarat | 380011 | 0000000000KN00000501 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| DIWAKAR | NARAYAN | CHOUDHARY | SINHESHWAR | NARAYAN | CHOUDHARY | JAYPEE RKEE CEMENT GRINDING INDIA | Uttarakhand | 247667 | KN001204470005818225 | Amount for unclaimed and un | 165.00 | 26-JUL-2021 |
| DULRAJ | BOTHRRA | | B | | | 1 2 243 DOMALGUDA HYDERABAI INDIA | Andhra Pradesh | 500029 | 0000IN30039411405565 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| FARIDA | SHIRAJ | MERCHANT | SHIRAJ | | | SALIM MAHAL, 7TH FLOOR, SANT, INDIA | Maharashtra | 400055 | 0000000000KNF0000045 | Amount for unclaimed and un | 2,552.00 | 26-JUL-2021 |
| FATEMA | HATIM | PATHERIA | HATIM | SPATHERIA | | 1/C, FAZALBHOY HOUSE, 11-A, NE INDIA | Maharashtra | 400020 | 0000000000KNF0000001 | Amount for unclaimed and un | 27,566.00 | 26-JUL-2021 |
| FATEMA | S | CHHATRAYA | SHABBIRALI | | | 29, MUBARAK MANZI, 1/2, SEDRO INDIA | Gujarat | 364290 | 0000IN300097410534144 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| G | ASHA | RATHOREJAIN | M | GAUTAM | | 101, TANNAN APARTMENTS, D.V. INDIA | Andhra Pradesh | 500003 | 0000000000KN0000256 | Amount for unclaimed and un | 3,740.00 | 26-JUL-2021 |
| GAGAN | RANDEV | | SURINDER | | | 40/7, BALLYGUNJ CIRCULAR ROA INDIA | West Bengal | 700019 | 0000000000KN0000267 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| GANAPATHY | RAJAGOPALAN | | LATE | G | VRAJAGOPALAN | A-803 LABURNUM PARK MAGARP INDIA | Maharashtra | 411028 | 0000000000KN0000351 | Amount for unclaimed and un | 1,243.00 | 26-JUL-2021 |
| GANESH | MISRA | | INDRADEV | | | 56/1 FRIENDS COLONY EAST NE INDIA | Delhi | 110065 | 0000000000KN0000241 | Amount for unclaimed and un | 5,500.00 | 26-JUL-2021 |
| GARWARE | PAINTS | LTD | NA | | | RUSTOM BUILDING, 29, VEER NA INDIA | Maharashtra | 400023 | 0000000000KN0000149 | Amount for unclaimed and un | 2,750.00 | 26-JUL-2021 |
| GAUTAM | CHAKRABORTY | | NC | CHAKRABORTY | | TEA CELL, 4TH FLOOR, CREDIT D INDIA | West Bengal | 700011 | 0000000000KN0000252 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 |
| GAYATRI | NAGARAJU | | H | NAGARAJU | | NO 1333 D/IV/A III CROSS MHRB, C INDIA | Karnataka | 560079 | 0000IN30115112586796 | Amount for unclaimed and un | 913.00 | 26-JUL-2021 |
| GHEMCHAND | | | JGJAIRAJI | | | 102,VASUNDHARA 91 AMRIT NAG, INDIA | Maharashtra | 400093 | 0000000000KN0000325 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| GIRISH | B | KEDIA | BABULAL | | | 3/10, THE MALAD CO-OP. HSG.SO INDIA | Maharashtra | 400097 | 0000000000KN0000305 | Amount for unclaimed and un | 1,892.00 | 26-JUL-2021 |
| GITA | DEVI | AJITSARIA | SURAJMELL | | | C/O.P.K. AJITSARIA & CO., WHITE INDIA | West Bengal | 700012 | 0000000000KN0000222 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| GJOSEPHINE | LUCY | | S | DHIVIANATHAN | | 2-32, THOMAS PARK HSG UNIT, R INDIA | Tamil Nadu | 641018 | 0000000000KN0000195 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| GOVIND | SOMIEE | FINANCEPVTLD | NA | | | SHOP NO.14 15, UNITED APTS/BA INDIA | Maharashtra | 411001 | 0000IN30112715828398 | Amount for unclaimed and un | 1,320.00 | 26-JUL-2021 |
| GOVIND | MORESHWAR | DABAK | MORESHWAR | | | MATRU CHAWA, 2ND FLOOR,NAI INDIA | Maharashtra | 421201 | 0000000000KN0000408 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| GRAND | MARKET | INVESTMENTSERVA | NA | | | 48, JOOTHICA, 10TH FLOOR, 22, S INDIA | Maharashtra | 400007 | 0000000000KN0000157 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| GRUIT | RANDHAWA | | OLRSRNDHAWA | | | C/O BRG.R.S.RANDHAWA, A-34, F INDIA | Uttar Pradesh | 250011 | 0000000000KN0000119 | Amount for unclaimed and un | 554.00 | 26-JUL-2021 |
| GYANJANT | KISHORE | NIRALA | H | N | KISHORE | C/O MR H N KISHORE ROAD NO 2 INDIA | Bihar | 800023 | 0000000000KN0000225 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| HANSA | GIRDHARDAS | SAMPAT | GIRDHARDAS | | | 76/8, USHA DARSHAN, R.A. KIDWI INDIA | Maharashtra | 400019 | 0000000000KNH0000092 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| HANSABEN | DESAI | JAWAHARLAL | DESAI | KAPOOR | | B-22, NEW NAVJYOT SOCIETY, NF INDIA | Gujarat | 380052 | 0000000000KNH0000220 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| HARSH | KAPOOR | | SK | | | 15, JAGRITI ENCLAVE, LP, EXT.II INDIA | Delhi | 110092 | 0000000000KNH0000337 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| HASMUKHLAL | P | PAWTHAWALAHNA | NA | | | 7 / 452, KHUBHAR SHIRI GALEM INDIA | Gujarat | 395003 | KN001202890000235947 | Amount for unclaimed and un | 330.00 | 26-JUL-2021 |
| HEMA | RANGANATHAN | | KRANGANATHAN | | | 11, KENILWORTH, PEDDER ROAD INDIA | Maharashtra | 400026 | 0000000000KNH000078 | Amount for unclaimed and un | 396.00 | 26-JUL-2021 |
| HEMANT | PURSHOTTAM | SAMPAT | PURSHOTTAM | | | 418 MANTRI MANOR KAWADE W/INDIA | Maharashtra | 411001 | 0000000000KNH000021 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| HIRALAL | PATEL | VASTABHAI | PATEL | | | BLDG NO 2 B - WING FLAT NO 201-INDIA | Maharashtra | 400064 | 0000000000KNH0000552 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 |
| HOMI | MINOCHER | HOMAWALA | NA | | | ROTFELD STREET FORT PARSIS,INDIA | Gujarat | 392001 | KN001201080000056443 | Amount for unclaimed and un | 1,331.00 | 26-JUL-2021 |
| HOSANG | ERUCHSHAH | ENGINEER | ERUCHSHAH | KENGINEER | | ARSIWALLA BLDG., 1ST FLR, FLA INDIA | Maharashtra | 400055 | 0000000000KNH0000029 | Amount for unclaimed and un | 37,356.00 | 26-JUL-2021 |
| HSANTOSH | | | HUSATHYAPRAKASH | | | ASHOK LEYLAND FINANCE LIMITED INDIA | Karnataka | 585014 | 0000000000KNH0000367 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| IMTIAZ | HASSAN | CHILWAN | HASSAN | | | 201-C SAI AMIT CHS LTD B/H BUS INDIA | Maharashtra | 400061 | 0000000000KNH0000091 | Amount for unclaimed and un | 6,732.00 | 26-JUL-2021 |
| INDER | PREET | SINGH | SAMAR | BIR | SINGH | TERA DHAM, 18, PROFESSOR CO INDIA | Punjab | 141001 | 0000000000KNH1000005 | Amount for unclaimed and un | 616.00 | 26-JUL-2021 |
| INDIALAL | BOHIGLAL | MEHTA | BOHIGLAL | TARACHAND | ESQ | 11, C A BRILI ROAD, MUMBAI 40 INDIA | Maharashtra | 400023 | 0000000000KNH000026 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| INDULAL | PRANAL | SHAH | PRANAL | | | 407 B WING, RAJSHRI, NEAR MAF INDIA | Maharashtra | 400068 | 0000000000KNH0000039 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| INDUMATI | VISHWANATH | JOSHI | VISHWANATH | | | 169-D, SAVITRI NIWAS, DR.PURAN INDIA | Maharashtra | 400014 | 0000000000KNH0000064 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| INDUMATI | BIPIN | JHATAKIA | NA | | | SHANTA SMRUTI GROUND FLOOF INDIA | Maharashtra | 400011 | 0000000000KNH0000144 | Amount for unclaimed and un | 451.00 | 26-JUL-2021 |
| ISWAR | CHANDRA | SAMAL | ADIKAND | | | BUDHARAJA,SAMBALPUR, (ORISS) INDIA | Orissa | 768004 | 0000000000KNH0000073 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| JAGADISH | GANGADHAR | MIRJI | GANGADHAR | | | 13, MODERN FLATS, 128 WOODHI INDIA | Maharashtra | 400005 | 0000000000KNJ0000157 | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| JAGDISH | BHAICHAND | VORA | JAGDISH | | | 601, NEW MANEK NAGAR, 152, M, INDIA | Maharashtra | 400067 | 0000000000KNJ0000484 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| JAGDISH | GANGADHAR | MIRJI | GANGADHAR | | | 13, MODERN FLATS, 128, WOOD INDIA | Maharashtra | 400005 | 0000000000KNJ0000157 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| JAMANDAS | VITHALDAS | GANDHA | NA | | | 26 SRINATH APARTMENTS OLD T INDIA | Maharashtra | 410206 | 0000000000KNJ0000752 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| JANNETTE | PEREIRA | MARYIN | PEREIRA | | | 36 SADRUDIN HOUSE NESBIY RO INDIA | Maharashtra | 400010 | 0000000000KNJ1000015 | Amount for unclaimed and un | 5,600.00 | 26-JUL-2021 |
| JASIBAI | TULSIDAS | BHATIA | TULSIDAS | | | SINCHAN APARTMENT,BLOCK 40;INDIA | Maharashtra | 400058 | 0000000000KNJ0000232 | Amount for unclaimed and un | 88.00 | 26-JUL-2021 |
| JAYANTILAL | HARIJIVANDAS | PATEL | HARIJIVANDAS | | | C/21-28, GOKUL ARCADE A.S.N.RI INDIA | Maharashtra | 400056 | 0000000000KNJ0000110 | Amount for unclaimed and un | 154.00 | 26-JUL-2021 |
| JIMMY | MOSES | JACOBS | MRMOSES | JACOBS | | C-5, DIAMOND PARK, DATT MAND INDIA | Maharashtra | 400055 | 0000000000KNJ0000083 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| JITESH | AMRUTILAL | GHORECHA | AMRUTILAL | RAGHAVJI | GHORECHA | 3, VASANT PLOT MAIN ROAD, MO INDIA | Gujarat | 363641 | 0000IN30097410999926 | Amount for unclaimed and un | 33.00 | 26-JUL-2021 |
| JKSINGHAL | JIMMY | JACOBS | MRJIMMY | MJACOBS | | C-56A PANCHSHEEL COLONY NR INDIA | Rajasthan | 302019 | 0000000000KNJ0000579 | Amount for unclaimed and un | 1,626.00 | 26-JUL-2021 |
| JOEL | JIMMY | JACOBS | MRJIMMY | MJACOBS | | C-5, DIAMOND PARK, DATT MAN INDIA | Maharashtra | 400055 | 0000000000KNJ0000093 | Amount for unclaimed and un | 242.00 | 26-JUL-2021 |
| JOHN | C | PHILPOSE | NA | | | HN,13/89 CHANDRAVIRUTHIL,KUL INDIA | Kerala | 689011 | KN001203280000193961 | Amount for unclaimed and un | 440.00 | 26-JUL-2021 |
| JOHN | CP | CV | PHILPOSE | | | CHANDRAVIRATHIL HOUSE, KALA INDIA | Kerala | 682035 | 0000000000KNJ0000440 | Amount for unclaimed and un | 440.00 | 26-JUL-2021 |
| JYOTHI | S | KRISHNANUNNITHAN | | | | SREEJYOTHI KOLLASSERIL, HOUS INDIA | Kerala | 691008 | KN001204720001429675 | Amount for unclaimed and un | 440.00 | 26-JUL-2021 |
| JYOTSNA | VJAY | UMRANIKAR | MR | VJAY | | D/26, TARA BAUG ESTATE, CHARI INDIA | Maharashtra | 400004 | 0000000000KNJ0000124 | Amount for unclaimed and un | 3,542.00 | 26-JUL-2021 |
| K | G | RAJENDRARAO | K | V | GOVINDRAO | GOVIND NIWAS RAYER PETH SIR INDIA | Karnataka | 581401 | 0000000000KNK00001120 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| K | RAJAVELU | NA | | | | 30 C, ANNA COLONY MANAPPA INDIA | Tamil Nadu | 600085 | 0000000000KNK0598028 | Amount for unclaimed and un | 286.00 | 26-JUL-2021 |
| KABITA | SANCHETI | RATAN | LAL | | | 23/1 MADHAV GHOSH ROAD 4TH INDIA | West Bengal | 711106 | 0000000000KNK0000689 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| KAILASH | SHARMA | GOVIND | RAM | | | FLAT NO.301, 3RD FLOOR, ELIZAE INDIA | Maharashtra | 400013 | 0000000000KNK0000694 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| KAILASH | CHAND | VERMA | BIHARILAL | | | C/O M/S KANSAI NEROLAC PAINT; INDIA | Rajasthan | 313004 | 0000000000KNK1000061 | Amount for unclaimed and un | 2,442.00 | 26-JUL-2021 |
| KAIVALYA | ANANT | GORE | ANANTKUMAR | | | A-101, KRISHNA SARASWATI CO-INDIA | Maharashtra | 400011 | 0000000000KNK0000796 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| KALIM | AHMED | KHAN | NOOR | MOHAMMED | | 22, PUSHPA PARK, DAFTARY RO INDIA | Maharashtra | 400097 | 0000000000KNK0000300 | Amount for unclaimed and un | 13,750.00 | 26-JUL-2021 |
| KALPANA | MURLIDHAR | SHIRNAME | MURLIDHAR | | | 2, CHAKRADHAR 'A', L.I.C. COLON INDIA | Maharashtra | 411038 | 0000000000KNK0000598 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| KAMAL | GARDIA | HARIPRASAD | SAJURI | | | 18 A PARK STREET STEPHEN SC INDIA | West Bengal | 700016 | 0000000000KNK0000239 | Amount for unclaimed and un | 660.00 | 26-JUL-2021 |
| KAMALAKSHA | KAMATH | VASUDEV | | | | 107/2 SODHAYANUNJAN 73 FLOOR,INDIA | Maharashtra | 660045 | 0000000000KNK0000659 | Amount for unclaimed and un | 1,406.00 | 26-JUL-2021 |
| KAMLA | DEVI | WOMRDewan | BRUIMOHAN | SINGH | | 10/D/1, HO CHI MINH SARANI, CAL INDIA | West Bengal | 700071 | 0000000000KNK0000154 | Amount for unclaimed and un | 1,386.00 | 26-JUL-2021 |
| KAMLA | PANJWANI | SANTDAS | | | | B-2/11 KANAYA NAGAR, CO-OP H INDIA | Maharashtra | 400093 | 0000000000KNK0000823 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| KANTABEN | CBAVISHI | CHANDULAL | | | | C/101, GAGANVIHAR APARTMENT, INDIA | Gujarat | 380011 | 0000000000KNK0000829 | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| KARUNAMAYEE | CHATTERJEE | SIBNATH | | | | C/O.ADDL.CHIEF ENGINEER-CIVIL INDIA | Madhya Pradesh | 484552 | 0000000000KNK0000234 | Amount for unclaimed and un | 176.00 | 26-JUL-2021 |
| KGRAMKRISHNAN | | SGOPALAKRISHNAN | | | | H-379, NARAIN VIHAR, NEW DELH INDIA | Delhi | 110028 | 0000000000KNK0000191 | | | |

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|---------------|-------------|-----------------|-----------------------------------|----------|-----------|---|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| KISHORE | BHAGIWANDAS | HINDUJA | BHAGIWANDAS | | | FLAT 3, 408/C, FORWARD HOUSE, INDIA | Maharashtra | 400071 | 0000000000KN0000224 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| KOVVURU | RAVI | KUMAR | SUNDARA | RAMAIAH | KOVVURU | 12-11-1452, FLAT 3A, AKHILA ENCL INDIA | Andhra Pradesh | 500061 | KN001204470005662104 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| KRISHNAKANT | GOPALDAS | MEHTA | GOPALDAS | | | 327, SARASWATI BHUVAN, ASTOC INDIA | Gujarat | 380001 | 0000000000KN0000177 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| KUMARI | PRAMILA | HEMRAJANI | RAMCHANDRA | | | FEROZE KOTHI, 4, MALL AVENUE, INDIA | Uttar Pradesh | 226001 | 0000000000KNP0000219 | Amount for unclaimed and un | 2,750.00 | 26-JUL-2021 |
| KUNTAN | DEVI | TALWAR | NA | | | A 142, DEFENCE COLONY, NEW D INDIA | Delhi | 110024 | 0000IN30088813555326 | Amount for unclaimed and un | 37,026.00 | 26-JUL-2021 |
| KUSUM | NPARIKH | NILESH | VINAYAK | | | 292,BADRIKASHRAM BLDG., KHE INDIA | Maharashtra | 400004 | 0000000000KN0000354 | Amount for unclaimed and un | 286.00 | 26-JUL-2021 |
| KUSUM | MINAL | DAMLE | VINAYAK | | | 209-D-NANDA DEEP, DR. AMBEDKI INDIA | Maharashtra | 400019 | 0000000000KN0000717 | Amount for unclaimed and un | 726.00 | 26-JUL-2021 |
| KUSUMBHEN | MANILAL | DOSHI | MANILAL | | | C/O. SURESH MANILAL DOSHI 202 INDIA | Gujarat | 390001 | 0000000000KN0000249 | Amount for unclaimed and un | 6,116.00 | 26-JUL-2021 |
| LABHUBEN | KANTILAL | GAJJAR | KANTILAL | GAJJAR | | NEAR BUS STAND P O BOX 1 DHA INDIA | Gujarat | 388430 | 0000IN30075711246149 | Amount for unclaimed and un | 352.00 | 26-JUL-2021 |
| LALIT | GUPTA | VEDPRAKASH | D | | | 63, SUNDER NAGAR, NEW DELHI INDIA | Delhi | 110003 | 0000000000KNL0000142 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| LAXMAN | REDDY | DV | D | V | KONDAL | DILIP FINANCIAL SECURITIES LT INDIA | Andhra Pradesh | 500011 | 0000000000KNL1000012 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| LAXMIKANT | VRAJILAL | GOSALIA | VRAJILAL | | | 3, NAMRATA, PLOT NO.36, GARO INDIA | Maharashtra | 400077 | 0000000000KNL0000103 | Amount for unclaimed and un | 3,036.00 | 26-JUL-2021 |
| LEELADHAR | NARAYAN | MRNARAYAN | | | | 121, ARAMNAGAR II, JAYPRAKASH INDIA | Maharashtra | 400061 | 0000000000KNL1000002 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| LINA | KARAM | MAYADAS | CHANDULAL | DESAI | | C4 LANSCAPE MARTINS CARANZI INDIA | Goa | 403402 | KN001204720003133805 | Amount for unclaimed and un | 23,650.00 | 26-JUL-2021 |
| M | GAUTAM | RATHOREJAIN | | | | 101, TANNAN APARTMENTS, D-1 INDIA | Andhra Pradesh | 500033 | 0000000000KN0000717 | Amount for unclaimed and un | 286.00 | 26-JUL-2021 |
| MADHU | KALINDINI | SUBBA | RAJU | | | C/O H P PETROL BUNK UNDI ROA INDIA | Andhra Pradesh | 534202 | 0000IN30102220769280 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MADHURI | C | MENGLE | CHANDRAKANT | | | SHANTI SADAN, 3RD FLOOR, FRE INDIA | Maharashtra | 400007 | 0000000000KNM0000792 | Amount for unclaimed and un | 990.00 | 26-JUL-2021 |
| MADHUSODANAN | | | RAGHAVAN | PILLAI | | CHANGAYIL HOUSE PATHAIKKAR INDIA | Kerala | 679322 | 0000000000KNM0001561 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MAHARANI | DEVI | BAIDYANATH | NA | | | P. O. BOX NO.66, KHABRA, MUZAF INDIA | Bihar | 842001 | 0000000000KNM0000782 | Amount for unclaimed and un | 7,326.00 | 26-JUL-2021 |
| MAHASUKHLAL | PREMCHAND | SHAH | CHANGAWALA | | | 37 NAV SHANTI NAGAR B WING 9I INDIA | Maharashtra | 400006 | 0000IN30001110355660 | Amount for unclaimed and un | 33,330.00 | 26-JUL-2021 |
| MAHENDRA | T | THAKORLAL | | | | 33, MANGAL PARK, GAJAJARWADI, INDIA | Gujarat | 390017 | KN001203820000028418 | Amount for unclaimed and un | 34,826.00 | 26-JUL-2021 |
| MAHENDRASINGH | THAKUR | JAGANNATHSINGH | | | | B/1696 SCHEME NO 71 DDA 8/R/ INDIA | Madhya Pradesh | 452009 | 0000000000KNM1000773 | Amount for unclaimed and un | 242.00 | 26-JUL-2021 |
| MAHESH | PASASMANI | DOLATRAJ | | | | D-2/204, INLAKS PARK, 15, VARI R INDIA | Delhi | 110035 | 0000000000KNM0000932 | Amount for unclaimed and un | 5,536.00 | 26-JUL-2021 |
| MAHESH | KUMAR | NAND | LAL | | | G-7/191, KESHAV PURAM DELHI INDIA | Delhi | 110035 | 0000000000KNM0000932 | Amount for unclaimed and un | 2,596.00 | 26-JUL-2021 |
| MAHESH | DOULATRAM | PAMNANI | DOULATRAM | | | B/502, TULIP HIRANANDANI GARD INDIA | Maharashtra | 400076 | 0000000000KNM0000966 | Amount for unclaimed and un | 12,430.00 | 26-JUL-2021 |
| MAHESH | KUMAR | DHAMUJA | RAMJI | LAL | | H.NO.1416-A, SECTOR 20-B, CHAN INDIA | Chandigarh | 160020 | 0000000000KNM0001064 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MANECK | DINSHAW | BAHADURJI | DINSHAW | | | B-34, STERLING APTS., G.DESHMI INDIA | Maharashtra | 400026 | 0000000000KNM0000307 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| MANGESH | ATMARAM | BHENDE | MRATMARAM | | | 10/43, SADHANA, SUBODH CO-OP INDIA | Maharashtra | 400054 | 0000000000KNM1000001 | Amount for unclaimed and un | 220.00 | 26-JUL-2021 |
| MANJARI | SHRIKANT | JOSHI | SHRIKANT | | | 1103, PLEASANT PALACE, 16, N D INDIA | Maharashtra | 400006 | 0000000000KNM0000184 | Amount for unclaimed and un | 330.00 | 26-JUL-2021 |
| MANJURI | HIMMAT | JHAVERI | HIMMAT | | | 508/A, SADAR BAZAR, OPP. RADHI INDIA | Maharashtra | 415001 | 0000000000KNM0001184 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MANJU | RAVI | MOHAN | RAVI | | | 403, CHETHA, 142-143, J.P. ROAD, INDIA | Maharashtra | 400058 | 0000000000KNM0000271 | Amount for unclaimed and un | 264.00 | 26-JUL-2021 |
| MANOHAR | HAWARE | KHUSHAL | HAWARE | | | NAY-DOMBIVLI CO-OP.HSG.SCTY INDIA | Maharashtra | 421201 | 0000000000KNM0000299 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MANOJ | MAHESHWARI | OM | PRAKASH | | | D 4/11, DEFENCE LAB. QTRS KAN INDIA | Andhra Pradesh | 500058 | 0000000000KNM0001068 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MANOJ | N | PARMAR | NARAYANDAS | | | S-5, ARIHANT VIHAR, C-47, PARA INDIA | Rajasthan | 302015 | 0000000000KNM0000831 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MAULI | J | JITENDRA | | | | 201 SHREENATH DHAM WAMAN F INDIA | Maharashtra | 400068 | 0000000000KNM0001084 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MAZBEEN | ERACH | CONTRACTOR | | | | 3, DASHA PURWAD SOCIETY, A/INDIA | Gujarat | 380007 | 0000000000KNM0000841 | Amount for unclaimed and un | 198.00 | 26-JUL-2021 |
| MEHERWAN | ERACH | IMRAI | | | | 105, NELNOM APARTMENTS-II, VE INDIA | Maharashtra | 400050 | 0000000000KNM0001189 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| MEHRBANO | NUSSERWANJI | SERVAI | NUSSERWANJI | | | 1888, ZENDE GATE, AHMEDNAGAR INDIA | Maharashtra | 414001 | 0000000000KNM0000725 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MINAL | PRANESH | MADIGERI | | | | MEHERABAD, AZAD ROAD, JUHU INDIA | Maharashtra | 400054 | 0000000000KNM0000062 | Amount for unclaimed and un | 5,280.00 | 26-JUL-2021 |
| MKSUDHARSA | | MSKRISHNA | SWAMI | | | 40/13 BRINDAVAN MAJIWADI T INDIA | Maharashtra | 400061 | 0000000000KNM0001305 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| MOHAMMAD | HUSAIN | VOHRA | BHAI | | | N.0.5, SAMBASIVAM, MADRAS INDIA | Tamil Nadu | 600017 | 0000000000KNM0000112 | Amount for unclaimed and un | 6,732.00 | 26-JUL-2021 |
| MOHAN | LAXMAN | GONDHALE | | | | A 3 K N N I IND SOMANI COLLAGE INDIA | Rajasthan | 342001 | 0000IN30154918685777 | Amount for unclaimed and un | 3,410.00 | 26-JUL-2021 |
| MOHANLAL | TULSIDAS | LAXMAN | | | | AT KAVESAR WAGHBI P O KASA, INDIA | Maharashtra | 400061 | 0000000000KNM1000020 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| MOHANLAL | TULSIDAS | TULSIDAS | | | | SINCHAN APARTMENT, BLK-402/2 INDIA | Maharashtra | 400058 | 0000000000KNM0000445 | Amount for unclaimed and un | 1,298.00 | 26-JUL-2021 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | | AM: ARIA NAGRI AA, BLOCK NO INDIA | Maharashtra | 410201 | 0000000000KNM0001028 | Amount for unclaimed and un | 88.00 | 26-JUL-2021 |
| MONICA | JOSEPHINE | DROZARIO | RALPH | VICTOR | DHAMANNAL | 7, VIJAY BHAVAN, ST.SEBASTION INDIA | Maharashtra | 400050 | 0000000000KNM0000287 | Amount for unclaimed and un | 4,092.00 | 26-JUL-2021 |
| MUBARAK | H | GILANI | HASAN | | | 304 JUBILEE MANSION JUBILEE Y INDIA | Maharashtra | 400061 | 0000000000KNM0001288 | Amount for unclaimed and un | 726.00 | 26-JUL-2021 |
| MUKUND | SAKHARAM | BELHE | SAKHARAM | | | C-16, SAHAKAR NAGAR, WADALA INDIA | Maharashtra | 400031 | 0000000000KNM0000314 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| MUKUND | RAO | NARSINGRAOTEKNA | | | | 11 SANGHAVI SADAN 27/2 DEODH, INDIA | Maharashtra | 400019 | 0000000000KNM0001504 | Amount for unclaimed and un | 54,450.00 | 26-JUL-2021 |
| NADIKERAMANI | MOOKKATHOR | BOKADIA | NEMICHAND | | | 21, PALLIAPPAN STREET, SOWLA INDIA | Tamil Nadu | 600079 | 0000000000KNM0000217 | Amount for unclaimed and un | 286.00 | 26-JUL-2021 |
| NAGESH | K | CHINNAPPA | SUBBAYYA | | | 2-D, BELVEDERE COURT 6, SPEN INDIA | Karnataka | 560005 | 0000000000KNM0000122 | Amount for unclaimed and un | 2,684.00 | 26-JUL-2021 |
| NAGESH | K | NA | YOGAKSHEMA, JEEVAN BIMA MAI INDIA | | | 224 MITTAL COURT 'B' WING 2ND INDIA | Maharashtra | 400021 | 0000000000KNL0000042 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| NAINA | RAMAKANT | MATHURE | NA | | | FLAT NO 1 GROUND FLOOR MAI INDIA | Maharashtra | 400604 | 0000000000KNM0000914 | Amount for unclaimed and un | 7,150.00 | 26-JUL-2021 |
| NALIN | NILVADAN | BHATT | MR | NILVADAN | | C/O. OJAS N. BHATT 5B, NEELGA INDIA | Gujarat | 395001 | 0000000000KNM1000008 | Amount for unclaimed and un | 902.00 | 26-JUL-2021 |
| NAMDEV | M | KOLEKAR | M | | | PGFCO, 540/B, SHOP NO : 4, SA I INDIA | Karnataka | 590005 | KN001201320001530510 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 |
| NANDAKUMAR | MOOKKATHOR | EACHARATH | NARAYANAN | NAIRLATE | | PEEDKAPARAMBIL PULLUT PO T INDIA | Kerala | 680063 | 0000IN30163740303054 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| NAORQJ | WADIASII | WADIA | HORMASJI | | | 35, BURMA MINES, JAMSHEDPUR INDIA | Jharkhand | 831007 | 0000000000KNM0000029 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| NARENDRA | KUMAR | GUPTA | UDIT | NARAIN | | 17, SRAVANA, NOFRA, NEAR R.C. INDIA | Maharashtra | 400005 | 0000000000KNM0000252 | Amount for unclaimed and un | 572.00 | 26-JUL-2021 |
| NARESH | CSAH | CHHOTALAL | | | | SIDAT MANSION 25TA,KOTACHIW INDIA | Maharashtra | 400004 | 0000000000KNM0000561 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| NAROTTAM | DAS | VARSHNEY | NA | | | M/S OXFORD INDIA INDUSTRIES I INDIA | Uttar Pradesh | 202001 | 0000IN30155721888699 | Amount for unclaimed and un | 55,000.00 | 26-JUL-2021 |
| NATWARLAL | S | BHANATIA | SHANKERLAL | | | VTTAM VILLA, SANCHIT COLONY, INDIA | Maharashtra | 400063 | 0000000000KNM0000495 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NAYAN | K | THAKKAR | KUNVARJI | | | PARIMAL, JEWELLERS, SHERDI NI INDIA | Gujarat | 388620 | 0000000000KNM0000780 | Amount for unclaimed and un | 264.00 | 26-JUL-2021 |
| NAYANA | ROHIT | MEHTA | ROHIT | | | 11TH B/35 TAKSHILA MAHAKALI C INDIA | Maharashtra | 400093 | 0000000000KNM0000326 | Amount for unclaimed and un | 7,722.00 | 26-JUL-2021 |
| NAYANA | DHARAMSEY | ASHAR | DHARAMSEY | | | 1542 JAIN SOCIETY SION MUMBA INDIA | Maharashtra | 400022 | 0000000000KNM0000367 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NCHITRA | | VNAGAPPAN | | | | F-9 HIRANYA 68 GREENWAYS R INDIA | Tamil Nadu | 600028 | 0000000000KNM0000747 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NEERJA | MIDHA | PREM | PAL | | | C/O DR.VED PRAKASH,MBBS III/F INDIA | Delhi | 110024 | 0000000000KNM0000380 | Amount for unclaimed and un | 3,806.00 | 26-JUL-2021 |
| NEHA | GUPTA | SCGUPTA | | | | G-117, ASHOK VIHAR, PHASE-1 DI INDIA | Delhi | 110052 | 0000000000KNM0000285 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NEHA | GUPTA | SCGUPTA | | | | G-117, ASHOK VIHAR, PHASE-1 DI INDIA | Delhi | 110052 | 0000000000KNM0000286 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NEHA | PRADEEP | MAHESHWARI | PRADEEP | AGAL | | 1708A B P II DLF CITY PHASE II GL INDIA | Haryana | 122002 | 0000000000KNM0000960 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| NEMICHAND | VENKCHAND | TALESWARA | VENKCHAND | | | 20 S M C SHOPPING CENTER SH INDIA | Gujarat | 395003 | 0000000000KNM0000968 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| NIKHIL | DHARAMSEY | SAMPATMINOR | | | | 3-A, JANIND ESTATE, 4TH FLOOR, INDIA | Maharashtra | 400022 | 0000000000KNM0000367 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NILESH | NATYERLAL | PARIKH | NATYERLAL | | | 292, BADKIKASHRAM BLDG., KHE INDIA | Maharashtra | 400004 | 0000000000KNM0000284 | Amount for unclaimed and un | 11,100.00 | 26-JUL-2021 |
| NIRMAL | RAM | NAGAR | GOVIND | RAM | NAGAR | C 2 /309 SECTOR F JANKIPURAM INDIA | Uttar Pradesh | 226011 | 0000IN30055610078658 | Amount for unclaimed and un | 880.00 | 26-JUL-2021 |
| NISHA | BHARAT | MEHTA | NA | | | FLAT NO A 2 STRINGER APARTME INDIA | Tamil Nadu | 600003 | 0000IN30108010209183 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NITA | MADHAV | MEHENDALE | MADHAV | | | G/1 RAJA BHADUR BANSILAL M INDIA | Maharashtra | 400004 | 0000000000KNM0000192 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| NITU | NEMICHAND | TALESARA | NEMICHAND | | | 201 JIND FLOOR,MADHULIKA APT. INDIA | Gujarat | 395003 | 0000000000KNM0000365 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| NOSHIR | ADI | MEHTA | ADJI | | | 305 ORIENT HOUSE, 666 LADY JF INDIA | Maharashtra | 400014 | 0000000000KNM0000660 | Amount for unclaimed and un | 880.00 | 26-JUL-2021 |
| NURLUNNISA | ESMAIL | ANVERALI | | | | ABDULLA MANSION NO.2, 3RD F INDIA | Maharashtra | 400009 | | | | |

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|----------------|--------------|-------------------------|----------------|--------------|--|-------------------|--------|-----------------------|-----------------------------|-----------|-------------|
| PANKAJ | BAVISHI | | KANTILAL | | BIB'S GAGANVIHAR FLATS, 1ST FL INDIA | Gujarat | 380001 | 0000000000KNP0000693 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| PARAMJEET | SINGH | | MAHENDRA | | 28, SIKH COLONY, UDAIPUR, RAJ. INDIA | Rajasthan | 313001 | 0000000000KNP0000054 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| PARSWANATH | DHARANAPPA | | AKADHARANAPPA | | C/O RAKESH MAHAJAN ARUN NAI INDIA | Punjab | 151103 | 0000000000KNP0000006 | Amount for unclaimed and un | 9,900.00 | 26-JUL-2021 |
| PARTAP | SINGH | LALVANI | LATE | TIRATH | C/O A. C. CHAKRABORTTI S. R. BAL INDIA | West Bengal | 700013 | 0000000000KNP0000739 | Amount for unclaimed and un | 3,256.00 | 26-JUL-2021 |
| PBSURENDRANADH | HVER | | LATE | MRPBMENON | JAYAM, PLOT NO.18, NEW BANGA INDIA | Tamil Nadu | 600092 | 0000000000KNP1000005 | Amount for unclaimed and un | 792.00 | 26-JUL-2021 |
| PERCY | LALL | SOOD | LNMSOOD | | NEW SITARAM BUILDING 'A' BLOCK INDIA | Maharashtra | 400002 | 0000IN30036022364646 | Amount for unclaimed and un | 2,552.00 | 26-JUL-2021 |
| PIRCHA | ERUCHASHAH | ENGINEER | ERUCHASHAH | | SOOD NIKETAN, 204 - GOLF LINKS INDIA | Delhi | 110003 | 0000000000KNP0000787 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| PMMLUKUNDAN | NAMBUDIRIPAD | | PNPARAMESWARAN | | ARISWALLA BUILDING, 1ST FLOOR INDIA | Maharashtra | 400005 | 0000000000KNP0000154 | Amount for unclaimed and un | 3,146.00 | 26-JUL-2021 |
| PRABHAKAR | VINAYAK | KELKAR | VINAYAK | | C/O PATHAIKAKARA MARG, POST T INDIA | Pondicherry | 673111 | 0000000000KNM0000099 | Amount for unclaimed and un | 176.00 | 26-JUL-2021 |
| PRABHAKAR | BABARAO | SHETE | BABARAO | | WAIKAR WADI, FIRST FLOOR, NE INDIA | Maharashtra | 400002 | 0000000000KNP0000422 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| PRADEEP | KUMAR | AGARWAL | SURAJBHAN | | C/O. P. G. PATIL 13, LIC COLONY, J INDIA | Maharashtra | 444606 | 0000000000KNP0000480 | Amount for unclaimed and un | 990.00 | 26-JUL-2021 |
| PRADYUMNA | GOVIND | GARGE | NA | | JAHHIND BLDG NO.1, 5TH FLOOR, INDIA | Maharashtra | 400002 | 0000000000KNP0000641 | Amount for unclaimed and un | 1,474.00 | 26-JUL-2021 |
| PRAKASH | CHAND | SOOD | JRSOOD | | 5, SHUBH MANGLE 'A' APARTMEN INDIA | Maharashtra | 422101 | 0000IN30112715916701 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| PRASHANT | JAYANTILAL | PATEL | JAYANTILAL | | 157/SANT NAGAR, NEW DELHI INDIA | Delhi | 110005 | 0000000000KNP0000922 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| PRAVIN | SHIVAJI | SAWANT | SHIVAJI | LAXMANT | 21-28 GOKUL ARCADE 3 IN ROAD INDIA | Maharashtra | 400057 | 0000000000KNP0001238 | Amount for unclaimed and un | 231.00 | 26-JUL-2021 |
| PREM | PRAKASH | SABOO | RAMNIWASH | | 113, AKASH BLDG., 90 FEET ROAD INDIA | Maharashtra | 400077 | 0000000000KNP0000677 | Amount for unclaimed and un | 968.00 | 26-JUL-2021 |
| PREMA | AGARWAL | P | K | AGARWAL | C/O. SHRI BALAJI TRADING CO. BE INDIA | Rajasthan | 305801 | 0000000000KNP0000929 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| PREMA | AGARWAL | PAWAN | KUMAR | AGARWAL | 493/B G T ROAD FLOWER VALLEY INDIA | West Bengal | 711102 | 0000000000KNP0000860 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| PRITI | BHARGAVA | DRGOPAL | | | FLOWER VALLY, BLOCK - B/5 493/ INDIA | West Bengal | 711102 | 0000IN30289810104989 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| PRIYANK | SHYAM | GARG | SHYAM | GARG | 46, NIBBANA, PALI HILL, BANDRA INDIA | Maharashtra | 400500 | 0000000000KNP0000488 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| PRIYANKA | ASHOK | BHAGWAT | SHYAM | GARG | 304 VIKRAM SQUARE SCHEME NK INDIA | Madhya Pradesh | 452009 | 0000IN30021412187130 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 |
| R | PESHIN | M | PUSHKERR | BHAGWAT | 1, SIDDHARTH APT'S 14/21, ERJR INDIA | Maharashtra | 441104 | 0000000000KNP0000620 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| RADHIKA | SRINIVASAN | | S | RAMANATHAN | NO. 125, SWARN VIHAR ROAD, NA INDIA | Jammu and Kashmir | 180113 | KN001201090902329000 | Amount for unclaimed and un | 77.00 | 26-JUL-2021 |
| RAJ | KUMARI | RAM | MURTI | RSRINIVASAN | SELVEM NIVAS, 29/10, KAMBAR S INDIA | Tamil Nadu | 620017 | 0000000000KNR0000949 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 |
| RAJ | KUMARI | RAM | MURTI | RSRINIVASAN | AA.SRI-RAMAA, OPPOSITE ZPI-18 INDIA | Andhra Pradesh | 500017 | 0000000000KNR0000989 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| RAJ | PARSRAM | MIRCHANDANI | LATE | PARSRAM | C/O. SH RAM MURTI SETH, SETH/ INDIA | Haryana | 132027 | 0000000000KNR0000352 | Amount for unclaimed and un | 792.00 | 26-JUL-2021 |
| RAJ | KUMARI | SANTRAM | NILESH | | C/O. SH RAM MURTI SETH, SETH/ INDIA | Haryana | 132027 | 0000000000KNR0000353 | Amount for unclaimed and un | 176.00 | 26-JUL-2021 |
| RAJANI | SHANKAR | DALVI | SHANKAR | | 26/6, SINDHU, G ROAD, 87, MARIN INDIA | Maharashtra | 400002 | 0000000000KNR0000356 | Amount for unclaimed and un | 13,750.00 | 26-JUL-2021 |
| RAJESH | TANDAN | A | | | 14 B KRISHNA NAGAR KANPUR R INDIA | Uttar Pradesh | 226005 | 0000000000KNR0000426 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| RAJENDRA | SUDHAKAR | JOSHI | NA | | 14/A, CHETAN, 1ST ROAD, RAJAWA INDIA | Maharashtra | 400077 | 0000000000KNR0000191 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| RAJENDRA | SINGH | LODHA | MR | JASWANT | A/17 RANDESH VIHAR VEET BHAT INDIA | Maharashtra | 400017 | 0000000000KNR1000041 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| RAJESH | KUMAR | AGARWAL | GOPALDAS | | C/O TANDON BOOK DEPOT TAND INDIA | Uttar Pradesh | 284003 | 0000000000KNR1000094 | Amount for unclaimed and un | 3,916.00 | 26-JUL-2021 |
| RAJESH | KANTILAL | KOTHARI | KANTILAL | | 400081 | Maharashtra | 400081 | KN00120117000045954 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| RAJESH | KUMAR | JAIN | VERMA | DHARAMPAL | 8, NATIONAL TOWER, 13, LOUDO/ INDIA | West Bengal | 700017 | 0000000000KNR0000144 | Amount for unclaimed and un | 748.00 | 26-JUL-2021 |
| RAJESH | KUMAR | JAIN | KISHAN | LAL | C/O RELIANCE ASSOCIATES, 2, C INDIA | West Bengal | 700001 | 0000000000KNR0000377 | Amount for unclaimed and un | 1,848.00 | 26-JUL-2021 |
| RAJESHREE | SKARNAWAT | KOTHARI | ANANDJI | JAIN | C/O KOTHARI CHEMICALS, 413, AC INDIA | Maharashtra | 400009 | 0000000000KNR0000421 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| RAJNIKANT | ANANDJI | KOTHARI | ANANDJI | | PARSI CHAWL, MADHAV BHAVAN INDIA | Delhi | 110011 | 0000000000KNR0000437 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| RAKESH | KUMAR | MALANI | HEMRAJ | | FLAT NO.27 SHANKER MARKET, C INDIA | Delhi | 110001 | 0000000000KNR0000967 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| RAKESH | KAPDOR | A | | | C/O K.L.J ENTERPRISES P. O. BOX INDIA | Jharkhand | 825301 | 0000000000KNR0000969 | Amount for unclaimed and un | 4,400.00 | 26-JUL-2021 |
| RAMACHANDRA | GANESH | HEGDE | GANESH | | A/23 SILVER APARTMENTS, SHAN INDIA | Maharashtra | 400023 | 0000000000KNR0000380 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| RAMAN | AGGARWAL | MR | MD | AGGARWAL | ANAND KUTIR, CAMA GALLI/HANS INDIA | Maharashtra | 400086 | 0000000000KNR0000069 | Amount for unclaimed and un | 19,250.00 | 26-JUL-2021 |
| RAMCHANDRA | MITAL | JOTIPRASAD | | | PURBACHAL HOUSING ESTATE C INDIA | West Bengal | 700097 | 0000000000KNR0000275 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| RAMESH | CHANDRA | DUSAD | APDVSAD | | 3 NAVYUG MARKET GHAZIABAD INDIA | Uttar Pradesh | 201001 | 0000000000KNR1000052 | Amount for unclaimed and un | 1,056.00 | 26-JUL-2021 |
| RAMESH | KUMAR | SONI | PUNAMCHAND | | 120B 39TH 'B' CROSS 29TH MAIN INDIA | Karnataka | 560089 | 0000000000KNR1000101 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| RAMNIKAL | M | SHAH | MOHANLAL | | AA.NARAYAN NIWASAA, R.NO.16 INDIA | Maharashtra | 400002 | 0000000000KNR0000635 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| RANGABABU | BURRA | VS | V | PARVAIESAM | 42 D VISHNUPURI ALIGARH U P INDIA | Uttar Pradesh | 202001 | 0000000000KNR0000114 | Amount for unclaimed and un | 2,002.00 | 26-JUL-2021 |
| RAJAJIT | KUMAR | MULLICK | LATE | UMA | B/304 SHREE ARIHANT APT, NAVI INDIA | Maharashtra | 401208 | 0000000000KNR0000474 | Amount for unclaimed and un | 2,442.00 | 26-JUL-2021 |
| RAVI | RATHI | L | RATHI | L | C/O.MOHANLAL SUNAR 31, SIR H/ INDIA | West Bengal | 700077 | 0000000000KNR0000771 | Amount for unclaimed and un | 1,496.00 | 26-JUL-2021 |
| RAVINDER | KUMAR | DHAWAN | C | L | 1405, 'PANCHRATNA', 14TH FLOOR INDIA | Maharashtra | 400004 | 0000000000KNR0000659 | Amount for unclaimed and un | 21,076.00 | 26-JUL-2021 |
| RAVINDRA | KUMAR | DHAMJIA | RAMJI | LAL | H.NO. 1-1-336/119, VIVEK NAGAR INDIA | Andhra Pradesh | 500020 | 0000000000KNR1000079 | Amount for unclaimed and un | 2,992.00 | 26-JUL-2021 |
| REENA | SIKARWAR | | GAJENDRASINGH | | B.A. HARIRAM GOENKA STREET, INDIA | West Bengal | 700007 | 0000000000KNR0000319 | Amount for unclaimed and un | 4,400.00 | 26-JUL-2021 |
| REKHA | KHANDELWAL | SATISH | CHANDRA | KHANDELWAL | A-4/504, SIDDHARTH NAGAR W.E. INDIA | Maharashtra | 400066 | 0000000000KNR0001018 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| RITA | JAIN | MADHUKAR | | | E/11 SALUNKE VIHAR KONDHAW/ INDIA | Maharashtra | 411022 | 0000000000KNR1000088 | Amount for unclaimed and un | 1,320.00 | 26-JUL-2021 |
| RKRISHNAN | ROMA | SURAJKRISHAN | DAWAR | MEHTA | HOUSE NO 2328-B SECTOR 42-C INDIA | Chandigarh | 160036 | 0000000000KNR0000529 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| ROSHNI | ADI | MEHTA | ADI | NOSHIRWAN | E-7/52.LAJPATRAI SOCIETY, AREF INDIA | Madhya Pradesh | 452005 | 0000000000KNR0001249 | Amount for unclaimed and un | 726.00 | 26-JUL-2021 |
| ROSHNI | PARIKH | POPATLAL | SRI | KSUBRAMANIAN | 178, SOMANI NAGAR, AERODRU INDIA | Madhya Pradesh | 462016 | KN00120262000041857 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| S | SANKAR | DILDAR | SATTAR | SAHEB | FLAT NO 1-B, BLOCK NO 7, NEW # INDIA | West Bengal | 700038 | 0000000000KNR0000873 | Amount for unclaimed and un | 2,926.00 | 26-JUL-2021 |
| SABHA | MOINUDEEN | SYED | | | 24 DORAPILLAI NAGAR, ARUMBA INDIA | Tamil Nadu | 600106 | 0000000000KNR1000006 | Amount for unclaimed and un | 330.00 | 26-JUL-2021 |
| SACHIN | M | SARKHOT | MADHUKAR | | DAWAR VILLA, KARBALA ROAD, B INDIA | Madhya Pradesh | 462001 | 0000000000KNR0000247 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 |
| SACHANA | V | GANDHI | VINOD | | 305. ORIENT HOUSE, 666 LADY JE INDIA | Maharashtra | 400014 | 0000000000KNR0000900 | Amount for unclaimed and un | 88.00 | 26-JUL-2021 |
| SAHARA | INDIA | SAVINGSINV/CORP COMPANY | | | 9 VIDYA BHAVAN 4TH FLOOR ANE INDIA | Maharashtra | 400058 | 0000000000KNR0001028 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| SANDEEP | KUMAR | SATPAL | | | FIRST FLOOR 7-B-1 VADAVOOR 9 INDIA | Tamil Nadu | 620018 | 0000000000KNR0001576 | Amount for unclaimed and un | 1,276.00 | 26-JUL-2021 |
| SANGEETA | SHRIKANT | PRADHAN | SHRIKANT | | C/O M G BAIG IRIS (RETD) D.NO 32 INDIA | Andhra Pradesh | 520004 | 0000000000KNR0001771 | Amount for unclaimed and un | 616.00 | 26-JUL-2021 |
| SANGEETA | TOSNIWAL | MPTOSNIWAL | | | C/O. SHRI S A NABI, 8-3-1007, SRRI INDIA | Andhra Pradesh | 500873 | 0000000000KNR0000015 | Amount for unclaimed and un | 3,300.00 | 26-JUL-2021 |
| SANGITA | DEVI | PALRIWAL | ASHOK | KUMAR | 27/181, AZADNAGAR, J P ROAD, A INDIA | Maharashtra | 400054 | 0000000000KNR0001684 | Amount for unclaimed and un | 770.00 | 26-JUL-2021 |
| SANJAI | SETH | G | N | SETH | PARISHRAM PLOT NO.21/22, KANI INDIA | Maharashtra | 400064 | 0000000000KNR0001529 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| SANJAY | KUMAR | GARODIA | BN | GARODIA | SAHARA INDIA BHAVAN, 1, KAPO INDIA | Uttar Pradesh | 226020 | 0000000000KNR00001271 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 |
| SANJAY | DAGA | GOURISHANKER | DAGA | | UDHEY KUTIR, OLD SHAHPUR RC INDIA | Punjab | 145001 | 0000000000KNR0001333 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| SANJAY | JAIN | R | N | JAIN | B 11/203 GODAVARI SAFAL COMP INDIA | Maharashtra | 400706 | 0000000000KNR0000428 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 |
| SANJAY | T | AGRAWAL | CHAMANLAL | | 519 B, RABINDRA SARANI, CALCU INDIA | West Bengal | 700003 | 0000000000KNR0001734 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| SANJAYKUMAR | CHAMANLAL | SHARMA | CHAMANLAL | | P-2, TAGORE PARK, 4TH FLOOR, INDIA | West Bengal | 700056 | 0000000000KNR00001195 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| SANJEEV | GUPTA | | CHAMANLAL | GUPTA | 16-A, UNDER HILL LANE CIVIL LINE INDIA | Delhi | 110054 | 0000000000KNR0002531 | Amount for unclaimed and un | 913.00 | 26-JUL-2021 |
| SANJIV | PRAVIN | PUNJANI | PRAVIN | PRAKASH | CARODIA BHAVAN, HAUZGANJ I INDIA | Delhi | 800008 | 0000000000KNR0001140 | Amount for unclaimed and un | 196.00 | 26-JUL-2021 |
| SANJIV | NANABHAI | NAIK | NANABHAI | | P-112, CIT ROAD, SCHEME NO.1/11 INDIA | West Bengal | 700054 | 0000000000KNR0001723 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| SARIKA | PANSARI | RAMAKANT | PANSARI | | MIG-34.S B 1 COLONY BARRA-3 K/ INDIA | Uttar Pradesh | 208027 | 0000000000KNR0001759 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| SARIKABEN | NIMESHKUMAR | SHAH | NIMESHKUMAR | | 5-A, MODEL TOWN AMRITSAR INDIA | Punjab | 143001 | 0000000000KNR0001779 | Amount for unclaimed and un | 1,320.00 | 26-JUL-2021 |
| SARJOJ | KIRITBHAI | DESAI | KIRITBHAI | | 411011 | Maharashtra | 411011 | 0000000000KNR0002535 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| | | | | | A/15 KAILAS CO-OP.HSG SCTY.LT INDIA | Maharashtra | 400084 | 0000000000KNR0000466 | Amount for unclaimed and un | 3,300.00 | 26-JUL-2021 |
| | | | | | A-27 ANITA COLONY, BALAJI NAGR INDIA | Rajasthan | 302015 | 0000000000KNR0001577 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| | | | | | SOM SANJIVAA, 1, LALBAI PLOT, INDIA | Gujarat | 360005 | 0000000000KNR0000801 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 |
| | | | | | MADHUSUDHAN NIWAS, | | | | | | |

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|------------------|---------------|------------------------|---------------|--------------|----------------------------------|-------------------------------|---------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| SATHEAMAI | AMMA | | VASUDEVAN | PILLAI | SREEJYOTHI KOLLASSERIL HOUS | India | 691908 | KN001204720001283917 | Amount for unclaimed and un | 110.00 | 26-JUL-2021 | |
| SATISH | CHAND | AGARWAL | JNAGARWAL | | KRISHNA APARTMENT, 127 BLOC | India | 700055 | 0000000000KNS0000078 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SATYA | CHARAN | GUIN | MOHENDRA | NATH | C/O. S.C.GUIN + CO., 2, MAHARSHI | West Bengal | 700007 | 0000000000KNS0000014 | Amount for unclaimed and un | 52,800.00 | 26-JUL-2021 | |
| SAU | MANGAL | VSURYAVANSHI | VIRENDRA | | NEAR ARUN INDUSTRIES, OKE MI | Maharashtra | 444005 | 0000000000KNS0001774 | Amount for unclaimed and un | 616.00 | 26-JUL-2021 | |
| SAU | MANASI | MADHUSUDANKAMADHUSUDAN | | | C/O MR MADHUSUDAN KALE, NA | Maharashtra | 440002 | 0000000000KNS0001775 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 | |
| SAURABH | SINGHAL | | KSINGHAL | | C-56A PANCHSEH COLONY NR | Rajasthan | 302019 | 0000000000KNS0002047 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 | |
| SAVITRI | GUPTA | | NA | | 10 TANSEN ROAD NEAR SBI GW | Madhya Pradesh | 474002 | 0000030088814675004 | Amount for unclaimed and un | 308.00 | 26-JUL-2021 | |
| SAWLARAM | DAJI | KAMBLE | DAJI | | POST SAWARDE BUDRIK, TALUK | Maharashtra | 416001 | 0000000000KNS0000470 | Amount for unclaimed and un | 550.00 | 26-JUL-2021 | |
| SEEMA | MAHESHWARI | | MRMAHESHWARI | | 903, ASHADEEP, 9, HAILEY RD., N | Delhi | 110001 | 0000000000KNS0001454 | Amount for unclaimed and un | 11,000.00 | 26-JUL-2021 | |
| SEEMA | H | SHETH | H | SHETH | 301, DIVYALOK, L.D. RUPAREL | Maharashtra | 400006 | 0000000000KNS0001631 | Amount for unclaimed and un | 88.00 | 26-JUL-2021 | |
| SEEMA | DHAMIA | | SHRAMJI | LAL | HOUSE NO. 5478/3, MODERN HO | Chandigarh | 160101 | 0000000000KNS0001640 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SHAH | LALITABEN | RATILAL | SHAH | RATILAL | C/O. KODARLAL MAGANLAL, OPP. | Gujarat | 383215 | 0000IN30034310455168 | Amount for unclaimed and un | 110.00 | 26-JUL-2021 | |
| SHAHABUDDIN | KHAJA | SAHEBMOMIN | KHAJA | SAHEB | TAJ B BLDG GR FLOOR RO NO 2 | Maharashtra | 400612 | 0000000000KNS1000073 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 | |
| SHAHEEN | MOHAMMEDYUSUF | SAKESHWALA | MOHAMMEDYUSUF | | ABDUL SAMAD ABDUL KADAR & S | Gujarat | 380001 | 0000000000KNS0000742 | Amount for unclaimed and un | 3,080.00 | 26-JUL-2021 | |
| SHAILESH | KAMALAKAR | GAITONDE | KAMALAKAR | | 402 4TH FLOOR OM PALACE TELJ | Maharashtra | 400057 | 0000000000KNS0001051 | Amount for unclaimed and un | 4,620.00 | 26-JUL-2021 | |
| SHAILESH | KAMALAKAR | GAITONDE | KAMALAKAR | RAMKRISHNA | 402 4TH FLOOR OM PALACE TELJ | Maharashtra | 400057 | 0000000000KNS0001897 | Amount for unclaimed and un | 3,366.00 | 26-JUL-2021 | |
| SHAILESHKUMA | RATILAL | SHAH | RATILAL | KODARLAL | C/O TALOD BAZAR TALOD | Gujarat | 383215 | KN001203320003017908 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 | |
| SHAKUNTALADE | BASAPPA | EKUNDE | BASAPPA | | IND ESTATE, BLOCK NO:89 BLDG | Maharashtra | 416115 | 0000000000KNS0000989 | Amount for unclaimed and un | 28,050.00 | 26-JUL-2021 | |
| SHALINI | GANPAT | VAIDYA | GANPAT | | PLOT-37, SHRIKRISHNA NAGAR, E | Maharashtra | 400066 | 0000000000KNS0000435 | Amount for unclaimed and un | 4,972.00 | 26-JUL-2021 | |
| SHAMBA | SANJIVA | SHETTY | NA | | 203 30 TARTOVTI BHAVAN 3RD | Maharashtra | 400001 | 0000IN3007571113127 | Amount for unclaimed and un | 550.00 | 26-JUL-2021 | |
| SHANKAR | LAL | GOYAL | N | GOYAL | 16, NARAYAN NIWAS, 149/151 A | Maharashtra | 400002 | 0000000000KNS0001388 | Amount for unclaimed and un | 8,250.00 | 26-JUL-2021 | |
| SHANKAR | C | HEBBALLI | | | AT & P POST MISHRIKOTI, JADGERI | Karnataka | 560001 | 0000000000KNS1000175 | Amount for unclaimed and un | 1,176.00 | 26-JUL-2021 | |
| SHANTA | SRINIVASAN | | DR | YRSRINIVASAN | OPP. 2 P NO.1183, STREET NO.2 | Andhra Pradesh | 500017 | 0000000000KNS0000459 | Amount for unclaimed and un | 1,650.00 | 26-JUL-2021 | |
| SHANTA | SRINIVASAN | | DR | YRSRINIVASAN | OPP. 2 P NO.1183, STREET NO.2 | Andhra Pradesh | 500017 | 0000000000KNS0000460 | Amount for unclaimed and un | 1,650.00 | 26-JUL-2021 | |
| SHANTABAI | P | KUDAL | NA | | 5A BLUR GARDEN 1ST FLOOR 5TH | Maharashtra | 400055 | 0000000000KNS0002745 | Amount for unclaimed and un | 2,992.00 | 26-JUL-2021 | |
| SHARAD | JANARDAN | SHENDE | JANARDAN | D | 12D GALA NAGAR, VISHVAKARMA | Maharashtra | 400080 | 0000000000KNS0001624 | Amount for unclaimed and un | 4,972.00 | 26-JUL-2021 | |
| SHARMILA | DEVI | BAHADUR | RAJ | | MEHTA UDHYOG 23 GOAL NIMBR | Rajasthan | 306401 | 0000000000KNS0002738 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 | |
| SHASHI | BALA | SHARMA | GOVIND | RAM | FLAT NO.301, 3RD FLOOR, ELIZAE | Maharashtra | 400013 | 0000000000KNS0001718 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SHAIKATALI | YASUFBHAI | PATTHARWALA | YUSUFBHAI | | SURAT COLOUR COMPANY DALA | Gujarat | 395003 | 0000000000KNS0000557 | Amount for unclaimed and un | 286.00 | 26-JUL-2021 | |
| SHIELA | TULSARAM | KIRPALANI | TULSARAM | | 53, OCEAN CREST, 85, WARDEN | Maharashtra | 400026 | 0000000000KNS0000451 | Amount for unclaimed and un | 3,740.00 | 26-JUL-2021 | |
| SHEKHAR | PUTTJI | CS | PUTTOO | | C/O YESBEE VALVES PVT.LTD., B | Karnataka | 580030 | 0000000000KNS0001239 | Amount for unclaimed and un | 1,496.00 | 26-JUL-2021 | |
| SHIVA | CAPITOL | PRIVATELTD | COMPANY | | NO. 2/3, SUBRAMANIAPURAM FIR | Tamil Nadu | 614002 | 0000000000KNS0001156 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SHIVDHAR | SINGH | NA | | | A PANCHAL POST ASNAV TALUK | Uttar Pradesh | 221401 | 0000000000KNS0002651 | Amount for unclaimed and un | 11,000.00 | 26-JUL-2021 | |
| SHIVESH | P | VERMA | SP | VERMA | WILTECH INDIA, 3RD FLOOR, MA | Karnataka | 560002 | 0000000000KNS0001308 | Amount for unclaimed and un | 99.00 | 26-JUL-2021 | |
| SHIVESH | P | VERMA | SATYA | PRAKASH | VERMA | BLOCK 40 FLAT 401 HERITAGE CI | Haryana | 122001 | 0000IN30047642880717 | Amount for unclaimed and un | 2,750.00 | 26-JUL-2021 |
| SHREEKANT | JHALVEKAR | YADAV | | | FLAT-206B, NATASHA NIKITA NA | Maharashtra | 400086 | 0000000000KNS0001928 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 | |
| SHRIKRISHNA | KESHAV | MOHILE | KESHAV | | 4, BATTERY HOUSE, BHULABHAI | Maharashtra | 400026 | 0000000000KNS0001443 | Amount for unclaimed and un | 3,740.00 | 26-JUL-2021 | |
| SINDHU | VINAYAK | KULKARNI | VINAYAK | | 1 GOPAL KUNJ, GOGATE WADI, A | Maharashtra | 400063 | 0000000000KNS0000381 | Amount for unclaimed and un | 506.00 | 26-JUL-2021 | |
| SJ | DAMMANI | JAIKISHAN | | | C/O SHREEJEE GAS AGENCY BA | Maharashtra | 444005 | 0000000000KNS0000951 | Amount for unclaimed and un | 110.00 | 26-JUL-2021 | |
| SKANNAN | MR | TKSUBRAMANIAM | | | GODDLASS NEROLAC PAINTS LT | Andhra Pradesh | 500048 | 0000000000KNS1000019 | Amount for unclaimed and un | 1,672.00 | 26-JUL-2021 | |
| SKMAHESHWARI | SHRI | RMMAHESHWARI | | | 74, MARSHALLS ROAD, EGMORE, | Tamil Nadu | 600008 | 0000000000KNS0001109 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SMBASHYAMI | | CSMAYAKOOTHAN | | | S/O MAYAKOOTHAN IYENGAR 10 | Tamil Nadu | 600044 | 0000000000KNS0000825 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SMITA | R | KARBAJE | RAMAKANT | | 2A-201, GREEN MEADOWS, LOKH | Maharashtra | 400011 | 0000000000KNS0001571 | Amount for unclaimed and un | 55.00 | 26-JUL-2021 | |
| SMRITI | SRINIVAS | PRAKASH | SRINIVAS | PRAKASH | C/O SMRITI SAURABHI ENTERPRE | West Bengal | 700021 | 0000000000KNS0001924 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 | |
| SNEHALATA | MEHR | BIKRAM | KUNAR | MEHER | AT BAIDYANATH CHOWK RADHAS | Orissa | 768001 | 0000IN300154918699356 | Amount for unclaimed and un | 165.00 | 26-JUL-2021 | |
| SOPHIE | JIMMY | JACOBS | JIMMY | | C-5, DIAMOND PARK, DATTA MAN | Maharashtra | 400055 | 0000000000KNS0000211 | Amount for unclaimed and un | 176.00 | 26-JUL-2021 | |
| SSHANKARANARAYAN | SSMANI | SSMANI | PVSIYYAR | | C/O. M.S. SUBRAMANIAM, 5, PAR | Tamil Nadu | 600028 | 0000000000KNS0000452 | Amount for unclaimed and un | 6,402.00 | 26-JUL-2021 | |
| SSMANI | PVSIYYAR | | | | 11, K.R.IYENGAR ROAD, 1ST STR | Tamil Nadu | 600018 | 0000000000KNS0001824 | Amount for unclaimed and un | 5,852.00 | 26-JUL-2021 | |
| STOCK | HOLDING | CORPOFINDIALT | COMPANY | | 224 MITTAL COURT 'B' WING 2N | Maharashtra | 400021 | 0000000000KNS0001371 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 | |
| SUDHIR | JANARDAN | KULKARNI | JANARDAN | | PRABHAKAR PRASAD, SHRADDHI | Maharashtra | 421201 | 0000000000KNS0000481 | Amount for unclaimed and un | 5,500.00 | 26-JUL-2021 | |
| SUGHRABEN | FAHRUDDIN | KAPADIA | FAHRUDDIN | | 75, BAHADUR PURA, KHARAKUJI | Madhya Pradesh | 458026 | 0000000000KNS0000878 | Amount for unclaimed and un | 1,980.00 | 26-JUL-2021 | |
| SUKHIBIR | SINGH | SAHNEY | KULDIP | SINGH | SHREE GANESH KRUPA, FLAT NC | Maharashtra | 401104 | 0000000000KNS1000024 | Amount for unclaimed and un | 242.00 | 26-JUL-2021 | |
| SUMAN | SAHGAL | HCSAHGAL | | | H-92 RESIDENCY GREENS G/F | Haryana | 122001 | 0000000000KNS0001743 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 | |
| SUMANT | AHUJA | MATHURA | DASS | AHUJA | 102 47 SILVER OAKS DLF CITY I | Haryana | 122002 | 0000IN30021411672607 | Amount for unclaimed and un | 165.00 | 26-JUL-2021 | |
| SUNDEEP | HAZARI | GOPAL | | | FLAT NO 102 SUHA APARTMENT I | Maharashtra | 421304 | 0000000000KNS1000120 | Amount for unclaimed and un | 7,590.00 | 26-JUL-2021 | |
| SUNEEL | PANDIT | A | | | FLAT NO.8, FIRST FLOOR FORMIC | Maharashtra | 411019 | 0000000000KNS1000157 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 | |
| SUNIL | DANG | RL | DARG | | 418, 80 FEET CIRCULAR ROAD IV | Karnataka | 560034 | 0000000000KNS0001262 | Amount for unclaimed and un | 396.00 | 26-JUL-2021 | |
| SUNILA | KRISHNAKANT | GOLATKAR | MR | KRISHNAKANT | SHWETA FLAT NO.6, SAHAR RD, | Maharashtra | 400069 | 0000000000KNS0000259 | Amount for unclaimed and un | 12,100.00 | 26-JUL-2021 | |
| SUNILA | KRISHNAKANT | GOLATKAR | MR | KRISHNAKANT | SHWETA FLAT NO.6, SAHAR ROA | Maharashtra | 400069 | 0000000000KNS0000457 | Amount for unclaimed and un | 18,150.00 | 26-JUL-2021 | |
| SUNITA | L | JHUNJHUNWALA | LAXMINARAYAN | | C/O RAJENDRA JA,JODIA GAJDHA | Maharashtra | 444601 | 0000000000KNS0000938 | Amount for unclaimed and un | 506.00 | 26-JUL-2021 | |
| SURAJ | KRISHAN | DAWAR | LALCHAND | | C/O. DAWAR BROTHERS, HAMIDU | Madhya Pradesh | 462001 | 0000000000KNS0000154 | Amount for unclaimed and un | 6,600.00 | 26-JUL-2021 | |
| SURENDRA | KEDIA | BLKEDIA | | | B-2303 OBEROI WOODS OBEROI I | Maharashtra | 400063 | 0000000000KNS0001595 | Amount for unclaimed and un | 176.00 | 26-JUL-2021 | |
| SURESH | KUMAR | BHAIYA | SHRI | RRBHAIYA | NO.74, MARSHALLS ROAD, EGM | Tamil Nadu | 600008 | 0000000000KNS0001108 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| SURESHCHANDV | PAREKH | VIRCHANDBHAI | | | 218A/B/3, DELHI CHAKLA JARDON | Gujarat | 380001 | 0000000000KNS0001643 | Amount for unclaimed and un | 92.00 | 26-JUL-2021 | |
| SURYAKANT | MAHADEO | PURANIK | SAVARKAR | CHINDIA | AARVANKANTA, SAVARKAR CH | Maharashtra | 410206 | 0000000000KNS0001604 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 | |
| SUSHAMA | PRABHAKAR | PATANKAR | PRABHAKAR | | DEVYANI APT., BLOCK-5, NEAR | Maharashtra | 400002 | 0000000000KNS0000382 | Amount for unclaimed and un | 29.00 | 26-JUL-2021 | |
| SYED | MOHOMMAD | KAMRUDDINATIF | SM | SIRAJUDDIN | 2-7-79, NOOR MANZIL, DAMDI | Maharashtra | 431001 | 0000000000KNS0001206 | Amount for unclaimed and un | 726.00 | 26-JUL-2021 | |
| T | SUDHA | NA | | | 270 I ROAD NO 10 JUBILEE HILL | Andhra Pradesh | 500033 | 0000000000KNT0000281 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 | |
| T | MUTHU | S | THENAPPAN | | NO 27 ALAGIRI NAGAR II ND STR | Tamil Nadu | 600026 | 0000000000KNT1000015 | Amount for unclaimed and un | 1,100.00 | 26-JUL-2021 | |
| T | V | VRVAD | T | RAO | GODDLASS NEROLAC PAINTS LT | Uttar Pradesh | 226006 | 0000000000KNT1000021 | Amount for unclaimed and un | 242.00 | 26-JUL-2021 | |
| TATA | TRUSTEE | COLTDACATAMI | NA | | JEHANGIR WADIA BLDG., 4TH FL | Maharashtra | 400001 | 0000000000KNT0000178 | Amount for unclaimed and un | 9,900.00 | 26-JUL-2021 | |
| TEKHALLI | NARSINGRAO | MUKUNDRAO | MNARSINGRAO | | 270 DEODHAR ROAD, 11, SANGH | Maharashtra | 400019 | 0000000000KNT0000142 | Amount for unclaimed and un | 25,300.00 | 26-JUL-2021 | |
| THEANEER | HALAI | SR | SUBRAMANIAN | K | RAISWARA & POLICE COLONY NC | Tamil Nadu | 620003 | 0000IN30017510233295 | Amount for unclaimed and un | 1,103.00 | 26-JUL-2021 | |
| THIAGARAJAN | R | | | | NO. 1478, P.B. NO 30 INDIRA NA | Tamil Nadu | 621216 | KN001201320000567613 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 | |
| TK | RAMASWAMY | TRKRISHNAN | | | IND.GLOBAL SHARES & SECURIT | Maharashtra | 400021 | 0000000000KNT0000168 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| TRISHLA | | GOUTAM | | | 114, AKKIPET MAIN ROAD, 1ST | Karnataka | 560035 | 0000000000KNT0000155 | Amount for unclaimed and un | 3,740.00 | 26-JUL-2021 | |
| TRUPTI | SHAH | KIRTI | KUMAR | | 402, ASHA-LAXMI APARTMENTS, I | Maharashtra | 440001 | 0000000000KNT0000092 | Amount for unclaimed and un | 242.00 | 26-JUL-2021 | |
| TV | SURESH | HARMA | | | G-3, DIAMOND DALE, 366, PANNEI | Tamil Nadu | 600050 | 0000000000KNT0000121 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 | |
| UDAY | CHINTAMAN | TAMHANKAR | CHINTAMAN | | 287/8 YOGANAND SOCIETY VADR | Maharashtra | 400092 | 0000000000KNT0000109 | Amount for unclaimed and un | 902.00 | 26-JUL-2021 | |
| UDHAV | KULKARNI | VINAYAK | | | 293, 3C SIDDHIVINAYAK CO-OP | Maharashtra | 400057 | 0000000000KNS0001232 | Amount for unclaimed and un | 3,521.00 | 26-JUL-2021 | |
| UDHAWADAS | MULCHAND | BHATIA | MULCHAND | | 64, AMAR JIVAN SOCIETY, 41, ST | Maharashtra | 400050 | 0000000000KNS0000031 | Amount for unclaimed and un | 42,262.00 | 26-JUL-2021 | |
| UDHAWADAS | MULCHAND | | | | | | | | | | | |

| | | | | | | | | | | | | |
|--------------|------------|------------|-----------------|------------|--------------|---|----------------|--------|----------------------|-----------------------------|-----------|-------------|
| UMESH | JNACHNANI | | TILLUMAL | | | C/O PUSHPA S MOTWANI, B-58/30 INDIA | Maharashtra | 400601 | 0000000000KNV0000080 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| UMESH | SINGH | | A | N | SINGH | 3 DIWALI BHAWAN OPP EXPRES I INDIA | Gujarat | 390007 | 0000000000KNV0000264 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| UNIT | TRUST | OFINDIA | NA | | | INVESTMENT A/C.S SECTION, A/C I INDIA | Maharashtra | 400020 | 0000000000KNV0000032 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| V | SANDHYA | | V | | SATYANARAYAN | A-1, MADHU, ROKADIA X LANE, B C INDIA | Maharashtra | 400092 | 0000000000KNV0000459 | Amount for unclaimed and un | 1,452.00 | 26-JUL-2021 |
| VADLAMANNATI | RUKMINI | | V | | RAMA | 15, FOUNTAIN COURT, 3/1, MIDD L INDIA | West Bengal | 700071 | 0000000000KNV0000635 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 |
| VAISHALI | CHETAN | GAGLANI | CHETAN | | | RAM NIWAS, SANKALI, 2ND FLR., INDIA | Maharashtra | 400086 | 0000000000KNV0000422 | Amount for unclaimed and un | 5,632.00 | 26-JUL-2021 |
| VANDANA | MEHTA | | SHRIDMEHTA | | | DEVENDRA MEHTA & ASSOCIATE INDIA | Karnataka | 560002 | 0000000000KNV0000537 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| VANKIPURAM | RAMANUJA | SRINIVASAN | SRINIVASA | | | SRIRAMI OPPOSITE Z.P-1-153, 1, S INDIA | Andhra Pradesh | 500017 | 0000000000KNV0000014 | Amount for unclaimed and un | 6,600.00 | 26-JUL-2021 |
| VANJIPAMA | | | VYKMOHAN | | | 57, OMNAGAR HYDERABAD INDIA | Andhra Pradesh | 500008 | 0000000000KNV0000307 | Amount for unclaimed and un | 1,650.00 | 26-JUL-2021 |
| VARSHA | P | PAREKH | PARESH | | | C/O. C.T. PAREKH & CO., 33, B.R.E INDIA | West Bengal | 700001 | 0000000000KNV0000427 | Amount for unclaimed and un | 352.00 | 26-JUL-2021 |
| VATSALA | KAUL | | KISHAN | | | D/55, HAUZ KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KNV0000045 | Amount for unclaimed and un | 3,652.00 | 26-JUL-2021 |
| VENKATARAMA | MUPPIDI | | V | | CHALAPATIRAO | DOOR NO:9-225, GOWARISHANK INDIA | Andhra Pradesh | 521301 | 0000000000KNV0000318 | Amount for unclaimed and un | 132.00 | 26-JUL-2021 |
| VENKATESWARL | VINJAMURI | | NA | | | 78 2 16 F3 SAI SIKHARA APARTME INDIA | Andhra Pradesh | 533103 | KN001204720002704156 | Amount for unclaimed and un | 77.00 | 26-JUL-2021 |
| VERNON | PONTES | | FRANCIS | PONTES | | 701, COSA MARIA, 185, D'MONTE I INDIA | Maharashtra | 400050 | 0000000000KNV0000556 | Amount for unclaimed and un | 1,320.00 | 26-JUL-2021 |
| VIDHYA | | | MAHAVEER | | | 114, AKKIFET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNV0000476 | Amount for unclaimed and un | 2,640.00 | 26-JUL-2021 |
| VIJAY | GUGALE | | LALCHAND | | | 16, SHUDDODHAN, THAKKAR NAC INDIA | Maharashtra | 422002 | 0000000000KNV0000500 | Amount for unclaimed and un | 11.00 | 26-JUL-2021 |
| VIJAY | GUGALE | | LALCHAND | | | MG INVESTMENTS 205/206.2ND F INDIA | Maharashtra | 422001 | 0000000000KNV0000552 | Amount for unclaimed and un | 66.00 | 26-JUL-2021 |
| VIJAY | S | DEOTARE | SHANKARRAO | | | C/O R.B.MAHAULKAR HANUMAN I INDIA | Maharashtra | 444005 | 0000000000KNV0000596 | Amount for unclaimed and un | 1,826.00 | 26-JUL-2021 |
| VIKRAM | GUPTA | | VPGUPTA | | | FLAT 1-A, GIRDHAR APARTMENTS INDIA | Delhi | 110001 | 0000000000KNV0000089 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| VIMAL | JAIN | | RAMM | BALLH | | B-28/78, B-1, TULSI NAGAR, NEAR INDIA | Uttar Pradesh | 221005 | 0000000000KNV0000414 | Amount for unclaimed and un | 44.00 | 26-JUL-2021 |
| VIMAL | JAIN | | RAMBALLABH | JAIN | | B 28 78 B 1 GHSIYARI TOLA NEAR INDIA | Uttar Pradesh | 221005 | 0000N30018313193267 | Amount for unclaimed and un | 88.00 | 26-JUL-2021 |
| VINAYAK | GUNAJI | KULKARNI | GUNAJI | | | 1, GOPAL KUNJ, GOGATE WADI, J INDIA | Maharashtra | 400063 | 0000000000KNV0000362 | Amount for unclaimed and un | 352.00 | 26-JUL-2021 |
| VINOD | CHHOTALAL | SHAH | CHHOTALAL | | | A/20 MATRU CHHYA NEAR SANYA INDIA | Maharashtra | 400056 | 0000000000KNV0000311 | Amount for unclaimed and un | 176.00 | 26-JUL-2021 |
| VISALAKSHI | VALLIAPPAN | | M | VALLIAPPAN | | 25, JAI SHRIKRISHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KNV0000338 | Amount for unclaimed and un | 22.00 | 26-JUL-2021 |
| VISHNU | GANU | BHUVA | GANU | | | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KNV1000035 | Amount for unclaimed and un | 9,966.00 | 26-JUL-2021 |
| VISHWA | PRAKASH | ARYA | NARAYAN | | | 5, WEST, VIEW PLOT NO.7, CHINC INDIA | Maharashtra | 400063 | 0000000000KNV0000190 | Amount for unclaimed and un | 110.00 | 26-JUL-2021 |
| VRAJBALA | SURENDRA | MEHTA | NA | | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KNV0000795 | Amount for unclaimed and un | 1,320.00 | 26-JUL-2021 |
| VRAMANAN | | | MRVVSUBRAMANYAM | | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNV1000008 | Amount for unclaimed and un | 550.00 | 26-JUL-2021 |
| VYKMOHAN | | | V | NARASIMHA | MURTHY | 57, OMNAGAR HYDERABAD INDIA | Andhra Pradesh | 500008 | 0000000000KNV0000308 | Amount for unclaimed and un | 1,650.00 | 26-JUL-2021 |
| YASHAWANTI | SHRIRANG | ADARKAR | SHRIRANG | | | DILKOSHA, ALTAMOUNT ROAD J INDIA | Maharashtra | 400026 | 0000000000KNY0000007 | Amount for unclaimed and un | 11,726.00 | 26-JUL-2021 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | DATAR | 644 DAMODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNY1000015 | Amount for unclaimed and un | 3,300.00 | 26-JUL-2021 |
| YOGESH | GORADIA | | PRAVINCHANDRA | | | 801 A WING VEENA SUR CHS LTD INDIA | Maharashtra | 400067 | 0000000000KNY0000047 | Amount for unclaimed and un | 2,200.00 | 26-JUL-2021 |
| YOGITA | GROVER | | P | P | GROVER | 105/2, NEW COLONY, BALLUPUR, I INDIA | Uttarakhand | 248001 | 0000000000KNY0000093 | Amount for unclaimed and un | 726.00 | 26-JUL-2021 |

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

| | | | | | | |
|---|------------------------|---------|---|-------------------------------|--------------------------|-------------|
| CIN/BCIN | L24202MH1920PCLC000825 | Prefill | Company/Bank Name | KANSAI NEROLAC PAINTS LIMITED | Date of AGM(DD-MON-YYYY) | 22-JUN-2016 |
| Sum of unpaid and unclaimed dividend | 1544205.60 | | Sum of interest on matured debentures | | 0.00 | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | | 0.00 | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | | 0.00 | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | | 0.00 | |
| Sales proceed for fractional shares | 0.00 | | Validate | Clear | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|-------------------|----------|----------|-----------------------|---------------------------------|-----------------------------|--------------------|---|
| A | Y | KOITA | YUSUFALI | | | 24, DR ANAND RAO NAIR ROAD, S INDIA | | Maharashtra | | 400011 | 0000000000KNA0000758 | | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| A | NALINI | YEJAMALUDDIN | A | MADASAMY | | PLOT NO 93 ROOM NO B-6 SAGAF INDIA | | Maharashtra | | 400091 | 0000000000KNA0001222 | | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| AAA | PORTFOLIOS | PVT LTD | COMPANY | | | B-105, GREATER KAILASH - I, NEV INDIA | | Delhi | | 110048 | 0000000000KNA0000731 | | Amount for unclaimed and un | 1,148.00 | 12-APR-2022 |
| ABDULHUSEIN | YEJAMALUDDIN | | YUSUF BHAI | EJAMALUDDIN | | SIMLA HOUSE, BLOCK-A, FLAT NC INDIA | | Maharashtra | | 400036 | 0000000000KNA0000087 | | Amount for unclaimed and un | 2,800.00 | 12-APR-2022 |
| ABHAY | SAPRE | | W | E | SAPRE | 51/8 KAMALA NAGAR BHOPAL (M INDIA | | Madhya Pradesh | | 462003 | 0000000000KNA1000063 | | Amount for unclaimed and un | 5,040.00 | 12-APR-2022 |
| ABHIJIT | BABANRAO | KATKAR | BABANRAO | | | 20, shilankant MAHALAXMI SOCIETY INDIA | | Maharashtra | | 416416 | 00001202470300002981 | | Amount for unclaimed and un | 364.00 | 12-APR-2022 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET M G T. INDIA | | Tamil Nadu | | 600001 | 0000000000KNA0000082 | | Amount for unclaimed and un | 15,008.00 | 12-APR-2022 |
| AHAMED | MOHAMED | AFINIA | MOHAMED | AFINIA | | 6, GOPAL CHETTY STREET G T M INDIA | | Tamil Nadu | | 600001 | 0000000000KNA0000950 | | Amount for unclaimed and un | 84.00 | 12-APR-2022 |
| AJAY | KUMAR | BABU | LAL | | | HOUSE NO - 118 1/8 WARD NO - 9 INDIA | | Haryana | | 123001 | 000012019310101851141 | | Amount for unclaimed and un | 70.00 | 12-APR-2022 |
| AJAY | BHATIA | | A | | | HOUSE NO.12, STREET NO.1, MA INDIA | | Punjab | | 143001 | 0000000000KNA1000092 | | Amount for unclaimed and un | 308.00 | 12-APR-2022 |
| AJEET | SIAL | | GS | | | B - 105, GREATER KAILASH - I, NE INDIA | | Delhi | | 110048 | 0000000000KNA0000917 | | Amount for unclaimed and un | 364.00 | 12-APR-2022 |
| AKIL | Y | VADIA | YUNUSH BHA | RAHIM BHA | VADIA | 1-VIMANAGAR KALRAV, RAIYA RC INDIA | | Gujarat | | 360007 | KN00120710000013436 | | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| ALKA | GUPTA | | ANURAG | GUPTA | | 24/2 PURVA DEEN DAYAL KALUF INDIA | | Uttarakhand | | 247667 | 0000IN30011810539216 | | Amount for unclaimed and un | 280.00 | 12-APR-2022 |
| ALPESH | SHAH | | KIRTI KUMAR | | | 402 ASHA LAXMI, APARTMENTS, F INDIA | | Maharashtra | | 440001 | 0000000000KNA0000999 | | Amount for unclaimed and un | 224.00 | 12-APR-2022 |
| ALFESHBHAI | B | BHESANIYA | BHISHUBHAI | LAVIJBHAI | BHESANIYA | VADLI CHOWK AT JOSHIPARA 2 INDIA | | Gujarat | | 362002 | 0000000000KNA0000950 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| AMBUJAM | BALSUBRAMANIAN | | MYBALASUBRAMANIAN | | | FLAT NO 6 SRIPAL 2ND FLOOR, C INDIA | | Maharashtra | | 440071 | 0000000000KNA0000521 | | Amount for unclaimed and un | 756.00 | 12-APR-2022 |
| AMIT | GUPTA | | ASHOK | KUMAR | | H NO B292 MOHALLA TIBBA BAZA INDIA | | Punjab | | 143505 | KN001206290000070017 | | Amount for unclaimed and un | 70.00 | 12-APR-2022 |
| AMIT | RAJENDRA | PRASADMISHRA | RAJENDRA | PRASAD | MISHRA | 1/26 NEW TILAK BLDG A D MARG INDIA | | Maharashtra | | 400015 | 0000000000KNA0001460 | | Amount for unclaimed and un | 1,848.00 | 12-APR-2022 |
| AMITAVA | BANERJEE | | MONORANJAN | BANERJEE | | C/O AMIT MAITRA 38/1E MANICK 1 INDIA | | West Bengal | | 700054 | 0000000000KNA0001503 | | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| AMRITLAL | MANUBHAI | JODHANI | NA | | | 2209/3 CHOKSI BAZAR MANEK CH INDIA | | Gujarat | | 380001 | 0000000000KNA0498306 | | Amount for unclaimed and un | 924.00 | 12-APR-2022 |
| ANANDRAO | KHANDERAO | GAEKWAR | KHANDERAO | | | VAISHALI, P.O. BHAILI, VADODARA INDIA | | Gujarat | | 391410 | 0000000000KNA0000649 | | Amount for unclaimed and un | 35,924.00 | 12-APR-2022 |
| ANANT | NEELKANTH | MTE | MINEELKANTH | | | 9177, CHANDRANANUR HSG SCTY INDIA | | Maharashtra | | 411509 | 0000000000KNA0000153 | | Amount for unclaimed and un | 16,660.00 | 12-APR-2022 |
| ANIL | KARSONDAS | VED | KARSONDAS | | | C/O. KARSONDAS DHANU FLOOR, C INDIA | | Gujarat | | 370465 | 0000000000KNA0000145 | | Amount for unclaimed and un | 780.00 | 12-APR-2022 |
| ANIL | KARSONDAS | VED | KARSONDAS | | | P.O BOX NO.5, VAD-FALLA, MAND INDIA | | Gujarat | | 370465 | 0000000000KNA0000152 | | Amount for unclaimed and un | 280.00 | 12-APR-2022 |
| ANIL | KUMAR | JAGNANY | LATE | SHIVMOHAN | JAGNANY | C/O GHANSHYAM GIRDHARILAL F INDIA | | Bihar | | 811302 | 0000000000KNA0000075 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| ANIL | JAIN | | KULBHUSHAN | | | 52-JAIN NAGAR, TALAB TILOO, JA INDIA | | Jammu and Kashmir | | 180002 | 0000000000KNA0001124 | | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| ANIL | VINAYAK | SHETGIRI | VINAYAK | SHETGIRI | | C/O JATIN SHAH BLOCK NO 16 NH INDIA | | Maharashtra | | 400056 | 0000000000KNA0001450 | | Amount for unclaimed and un | 20,636.00 | 12-APR-2022 |
| ANIL | KUMAR | BISTU | BHUSHAN | BISTU | | GOODLASS NEROLAC PAINTS LT INDIA | | Bihar | | 800001 | 0000000000KNA1000088 | | Amount for unclaimed and un | 84.00 | 12-APR-2022 |
| ANIL | KUMAR | GUPTA | J | SAHU | | C/O. KISHORI LAL, HARMU ROAD F INDIA | | Jharkhand | | 834001 | 0000IN30174010156878 | | Amount for unclaimed and un | 7,000.00 | 12-APR-2022 |
| ANJALI | H | PAWAR | HARISHCHANDRA | | | B-309 CASCADE, KILLIPWADI K INDIA | | Maharashtra | | 400066 | 0000000000KNA0000544 | | Amount for unclaimed and un | 784.00 | 12-APR-2022 |
| ANJANA | D | MEHTA | DEEPAK | J | MEHTA | 3-5-1119/10 B, RAMKOTI, RAJMOH INDIA | | Andhra Pradesh | | 500001 | 0000IN30097410834545 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| ANJU | DHAMIA | | RAVINDER | | | HOUSE NO 2328-B SECTOR 42-C INDIA | | Chandigarh | | 160036 | 0000000000KNA00000801 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| ANKUSH | SHARMA | | ASHOK | SHARMA | | BLESSY COMPLEX OPP TO KARA INDIA | | Tamil Nadu | | 629170 | KN001204720000355986 | | Amount for unclaimed and un | 7.00 | 12-APR-2022 |
| ANNAMARAJU | SAMBASIVA | RAO | MR | APUNNAIAH | | C/O. A.SREENIVASA RAO, NEW C INDIA | | Andhra Pradesh | | 500258 | 0000000000KNA0000089 | | Amount for unclaimed and un | 2,100.00 | 12-APR-2022 |
| ANNOOP | CHATTUPARAMBI | VASAN | VASAN | A | | P O BOX 205 PC 103 MUSCAT OTI OMAN | | NA | | 999999 | 0000IN30163741548767 | | Amount for unclaimed and un | 168.00 | 12-APR-2022 |
| ANTONETTE | ROZARIO | | LOUIS | | | GANESH DARSHAN A/201, 2ND FL INDIA | | Maharashtra | | 400009 | 0000000000KNA0000967 | | Amount for unclaimed and un | 18,648.00 | 12-APR-2022 |
| ARUN | DAGGARWAL | | DIHARAMBIR | | | C/O EXECUTOR OF ESTATE OF J INDIA | | Maharashtra | | 400010 | 0000000000KNA0000544 | | Amount for unclaimed and un | 2,800.00 | 12-APR-2022 |
| ARUN | KUMAR | BIDANI | DIN | DAYAL | | 19A/31, TAKSHILA, ANDHARI (E), I INDIA | | Maharashtra | | 400093 | 0000000000KNA0000144 | | Amount for unclaimed and un | 1,848.00 | 12-APR-2022 |
| ARUN | AGRAWAL | | B | K | AGARAWAL | SAKET VIHAR COLONY MURDHA INDIA | | Uttar Pradesh | | 231217 | 0000IN30045010572995 | | Amount for unclaimed and un | 700.00 | 12-APR-2022 |
| ARVINDER | SINGH | JOLLY | ARVINDER | SINGH | | 31/1 SECTPR 31-A, CHANDIGARH INDIA | | Chandigarh | | 160047 | 0000000000KNA0000543 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| ARVINDKUMAR | C | SHAH | CHANDULAL | | | 49, JAWAHAR NAGAR, 6TH ROAD, INDIA | | Maharashtra | | 400062 | 0000000000KNA0000286 | | Amount for unclaimed and un | 224.00 | 12-APR-2022 |
| ASHA | GANGRADE | | PRAKASH | CHANDRA | | POONAM APARTMENT F. NO. 2/3, INDIA | | Madhya Pradesh | | 462024 | KN001203160000002928 | | Amount for unclaimed and un | 35.00 | 12-APR-2022 |
| ASHA | BHAVISHI | | PANKAJ | | | B/85 GAGANVihar FLATS, 1ST FL INDIA | | Gujarat | | 380001 | 0000000000KNA0000542 | | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| ASHIM | GHOSH | | KRISHNA | DAS | GHOSH | C/15 O N G C NAGAR PALAVASNA INDIA | | Gujarat | | 384003 | 0000IN3004742266792 | | Amount for unclaimed and un | 1,120.00 | 12-APR-2022 |
| ASHISH | KANHAIYALAL | CHANDWANI | KANHAIYALAL | | | BUNGLW NO 5 SADHU VASWAN INDIA | | Maharashtra | | 414001 | KN00130219000001001 | | Amount for unclaimed and un | 924.00 | 12-APR-2022 |
| ASHISH | AMRUTAL | MUTHA | AMRUTAL | | | IMARAT COMPANY M.G.ROAD AH INDIA | | Maharashtra | | 414001 | KN001302190000082432 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| ASHOK | MADHUSUDAN | VAIDYA | MADHUSUDAN | | | MADHUMANGAL, BAZAR WARD, A INDIA | | Maharashtra | | 401303 | 0000000000KNA0000168 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| ASHOK | KUMAR | AGARWAL | SL | AGARWAL | | C/O. R.K. ARORA & CO. SHOP NO INDIA | | Uttar Pradesh | | 226005 | 0000000000KNA0000431 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| ASHWANI | KHANNA | | N | | KHANNA | HOUSE NO 9 ROAD NO69 PUNJAE INDIA | | Delhi | | 110926 | 0000000000KNA1000083 | | Amount for unclaimed and un | 112.00 | 12-APR-2022 |
| ASK | RAYMOND | JAMESSECURITIES NA | | | | BAND BOX HOUSE (REAR) HSG SO INDIA | | Maharashtra | | 400025 | 0000IN30036020018439 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| ASMA | A | LOKHANDWALA | MIRABBAS | | LOKHANDWALA | 163, SNEH SADANI, FLAT-93, SHAI INDIA | | Maharashtra | | 400005 | 0000000000KNA0000115 | | Amount for unclaimed and un | 3,640.00 | 12-APR-2022 |
| ATRESH | KUMARI | VERMA | NARENDRA | KUMAR | | B-108, SECTOR C, MAHANAGAR, I INDIA | | Uttar Pradesh | | 229006 | 0000000000KNA0000216 | | Amount for unclaimed and un | 1,400.00 | 12-APR-2022 |
| AVADHOOT | S | KULKARNI | SHASHIKANT | NARHAB | KULKARNI | 11/11 AJAY APPTT NEAR L SAVE INDIA | | Maharashtra | | 414001 | KN001300220111142462 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| AVANI | HARISH | JHATAKIA | HARISH | | | AMRIUT, DR.YAGNIK ROAD, OPP., INDIA | | Gujarat | | 360001 | 0000000000KNA0000038 | | Amount for unclaimed and un | 392.00 | 12-APR-2022 |
| B | BABULAL | | BVHIMRAJJI | | | 20 STORTEN MUTHIA MUDALI ST INDIA | | Tamil Nadu | | 600079 | 0000000000KNA0000537 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| BABU | LAL | GUPTA | KISHAN | SAHAI | | MOHALLA KHARKHARI NARNAUL INDIA | | Haryana | | 123001 | 0000IN30114310762546 | | Amount for unclaimed and un | 700.00 | 12-APR-2022 |
| BABULAL | M | KEDIA | MASUDILAL | | | 3/10, THE MALAD CO-OP. HSG SO INDIA | | Maharashtra | | 400097 | 0000000000KNA0000461 | | Amount for unclaimed and un | 84.00 | 12-APR-2022 |
| BALASAMBH | ANIKASAMBH | BEDAGE | ANIKASAMBH | | | 53 NEAR SARASWATI NAGAR BEI INDIA | | Maharashtra | | 590116 | 00001201320040493963 | | Amount for unclaimed and un | 350.00 | 12-APR-2022 |
| BANUBAI | ASGERALI | KAPASI | ASGERALI | | | C/O MR. MUSTAFA A. JARIWALA, I INDIA | | Maharashtra | | 400055 | 0000000000KNA0000165 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| BEJU | GEEVARGHESE | | LATE | GEEVARGHESE | K | UNIT 2 TULSI ANGAN SAIRATHI CH INDIA | | Maharashtra | | 410206 | 0000IN30023910903725 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| BHADRESH | SHAH | | JAYKUMAR | SHAH | | WATHAR KI TAL KOREGAN DIST INDIA | | Maharashtra | | 415116 | 0000IN30051320392358 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| BHAGWAN | BHAGAT | | NAGINA | BHAGAT | | AT-DIGWADIH NO-12 NEAR SUPEI INDIA | | Jharkhand | | 828110 | KN001203840001279718 | | Amount for unclaimed and un | 64.40 | 12-APR-2022 |
| BHAGWAT | ASHOK | BABURAO | BABURAO | | | 8 BHAGWATI CHAWL, OPP MILLIT7 INDIA | | Maharashtra | | 400029 | 0000IN30051310769038 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| BHANUDAS | ATMARAM | PANCHABHAI | ATMARAM | | | BLDG NO 2, FLAT NO 2, ARCHANA INDIA | | Maharashtra | | 411004 | 0000000000KNA0000036 | | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| BHARAT | KESHAVLAL | SHAH | KESHAVLAL | | | 13, BABU BHAVAN, 2ND FLR., S2/5 INDIA | | Maharashtra | | 400003 | 0000000000KNA0000154 | | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| BHARAT | BITRAY | DOSHI | AJITRAY | | | 406 ARHANT PARK AMBKA NIKE INDIA | | Gujarat | | 396007 | 0000000000KNA0000205 | | Amount for unclaimed and un | 2,800.00 | 12-APR-2022 |
| BHARATKUMAR | MANILAL | SAMANI | | | | | | | | | | | | | |

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|--------------------|---------------------|------------|-----------------|--------------|-------------|---|----------------|--------|-----------------------|-----------------------------|-----------|-------------|
| UNDE | ASAWARI | HIMANSHU | ASHOK | VISHWAS | JABADE | JANKI BANGALOW, OPP. RAILWAY INDIA | Maharashtra | 413102 | 0000IN30109810751446 | Amount for unclaimed and un | 280.00 | 12-APR-2022 |
| UNIT | TRUST | OFINDIA | NA | | | INVESTMENT A/C'S SECTION, A/C/INDIA | Maharashtra | 400020 | 0000000000KNV0000032 | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| USHA | JAGDISH | NAIK | JAGDISH | | | 10,SHANTA BHAWAN, SENT ZAVI INDIA | Maharashtra | 400056 | 0000000000KNV0000184 | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| USHA | JEJURIKAR | | DATTATRAYA | MALHAR | JEJURKAR | 301 KUMAR HARSHVARDHA CHS INDIA | Maharashtra | 400053 | 0000IN30154916381970 | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| V | SANDHYA | | V | SATYANARAYAN | | A-1, MADHU, ROKADIA X LAKE, B/INDIA | Maharashtra | 400092 | 0000000000KNV0000459 | Amount for unclaimed and un | 1,848.00 | 12-APR-2022 |
| VADLAMANNATI | RUKMINI | | V | RAMA | PRASAD | 57, FOUNTAIN COURT, 3/1, MIDDLE INDIA | West Bengal | 700071 | 0000000000KNV0000635 | Amount for unclaimed and un | 4,648.00 | 12-APR-2022 |
| VAISHALI | CHETAN | GAGLANI | CHETAN | | | RAM NIWAS, SANKALI, 2ND FLR., INDIA | Maharashtra | 400086 | 0000000000KNV0000422 | Amount for unclaimed and un | 7,168.00 | 12-APR-2022 |
| VALENGIA | PERERA | | ALBAN | | | PEACE HAVEN, 1ST FLOOR, 3, GC INDIA | Maharashtra | 400028 | 0000000000KNV0000166 | Amount for unclaimed and un | 2,100.00 | 12-APR-2022 |
| VANKIPURAM | RAMANUJA | SRINIVASAN | SRINIVASA | | | SRIRAM OPPOSITE Z-P-183, 1, S/ INDIA | Andhra Pradesh | 500017 | 0000000000KNV0000014 | Amount for unclaimed and un | 8,400.00 | 12-APR-2022 |
| VANUPAMA | | | VVKMOHAN | | | 57, OMMAGAR HYDERABAD INDIA | Andhra Pradesh | 500008 | 0000000000KNV0000307 | Amount for unclaimed and un | 2,100.00 | 12-APR-2022 |
| VARSHA | P | PAREKH | PARESH | | | C/O. C.T. PAREKH & CO., 33, B.R.E INDIA | West Bengal | 700001 | 0000000000KNV0000427 | Amount for unclaimed and un | 448.00 | 12-APR-2022 |
| VASANT | GARG | | A | R | GARG | 186 11 ARYA PURI MUZAFFARNA INDIA | Uttar Pradesh | 251001 | KN001304140000689772 | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| VASANTHA | KUMAR | V | VENKATESABHAT | | | 21 A SCHOOL VIEW ROAD MANDP INDIA | Tamil Nadu | 600028 | 0000IN30154918853981 | Amount for unclaimed and un | 280.00 | 12-APR-2022 |
| VASUDEO | GANPAT | MHATRE | GANPAT | | | AT KAVESAR WAGHBIL P O KASA INDIA | Maharashtra | 400081 | 0000000000KNV1000018 | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| VATSALA | KAUL | | KISHAN | | | D/5, HALZ KHAS ENCLAVE, NEW INDIA | Delhi | 110016 | 0000000000KNV0000045 | Amount for unclaimed and un | 4,648.00 | 12-APR-2022 |
| VEENA | HARISHCHANDRA SINGH | | HARISHCHANDRA | | | L 641, BRINDAVAN COLONY, P.O. INDIA | Maharashtra | 400089 | KN001201070000022881 | Amount for unclaimed and un | 4,648.00 | 12-APR-2022 |
| VEERA | AGARWAL | | SHRI | R | PAGARWAL | 109 B T GANJ UTTARANCHAL ROC INDIA | Uttarakhand | 247667 | 0000IN30011810535560 | Amount for unclaimed and un | 525.00 | 12-APR-2022 |
| VENKATARAMAMUDDI | | | V | CHALAPATIRAO | | DOOR NO-9-225, GOWARISHANK INDIA | Andhra Pradesh | 521301 | 0000000000KNV0000318 | Amount for unclaimed and un | 168.00 | 12-APR-2022 |
| VENKATESH | P | K | PEMDAKUR | KRISTAPPA | | 726 L B BADAVANE KOTTUR TALLI INDIA | Karnataka | 583134 | 0000IN30021416701595 | Amount for unclaimed and un | 35.00 | 12-APR-2022 |
| VERNON | PONTES | | FRANCIS | PONTES | | 701, COSA MARIA, 185, D'MONTE I INDIA | Maharashtra | 400050 | 0000000000KNV0000556 | Amount for unclaimed and un | 1,680.00 | 12-APR-2022 |
| VIDHYA | | | MAHAVEER | | | 114, AKKIPET MAIN ROAD, 1ST FL INDIA | Karnataka | 560053 | 0000000000KNV0000476 | Amount for unclaimed and un | 3,360.00 | 12-APR-2022 |
| VIJAY | GANGADHAR | MIRJI | GANGADHAR | | | 13, MODERN FLATS, 128 WOODH INDIA | Maharashtra | 400005 | 0000000000KNV0001144 | Amount for unclaimed and un | 224.00 | 12-APR-2022 |
| VIJAY | GUGALE | | LALCHAND | | | 16, SHUDDODHAN, THAKKAR NAK INDIA | Maharashtra | 422022 | 0000000000KNV0000500 | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| VIJAY | KUMAR | CHHABRA | REWAL | KRISHNAN | | H NO. 1, BEHIND DEVDEEP SOC. II INDIA | Gujarat | 395007 | 0000000000KNV0000503 | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| VIJAY | GUGALE | | LALCHAND | | | MG INVESTMENTS 205/206,2ND F INDIA | Maharashtra | 422001 | 0000000000KNV0000552 | Amount for unclaimed and un | 84.00 | 12-APR-2022 |
| VIJAY | S | DEOTARE | SHANKARRAO | | | C/O R B MAHALIKAR HANUMAN I INDIA | Maharashtra | 444005 | 0000000000KNV0000596 | Amount for unclaimed and un | 2,324.00 | 12-APR-2022 |
| VIJAYA | RAMESH | PARIKH | RAMANLAL | SHAH | | NO 3 KADAMBARI APPARTMENT I INDIA | Gujarat | 390007 | KN001201060002564196 | Amount for unclaimed and un | 41,524.00 | 12-APR-2022 |
| VIKAS | JAIN | | SH | KUL | BHUSHANJAIN | C/O ANUP SINGH SUNDERLAL OL INDIA | Haryana | 124001 | 0000IN30051311523880 | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| VIKRAM | PARTAP | SOOD | RAM | PARTAP | SOOD | HOUSE NO-409 SECTOR-2 HUDA I INDIA | Haryana | 136118 | KN00120191022352069 | Amount for unclaimed and un | 112.00 | 12-APR-2022 |
| VIKRAM | GUPTA | | VPGUPTA | | | FLAT 1-A, GIRDIHAR APARTMENTS INDIA | Delhi | 110001 | 0000000000KNV0000089 | Amount for unclaimed and un | 2,800.00 | 12-APR-2022 |
| VILAS | KASHINATH | GADGIL | KASHINATH | DAGDU | GADGIL | KOTIHWADI MAKHMALABAD N INDIA | Maharashtra | 422003 | KN0012011770000059611 | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| VIMAL | JAIN | | RAMM | BALLBH | | B-28/78, B-1, TULSI NAGAR, NEAR INDIA | Uttar Pradesh | 221005 | 0000000000KNV0000414 | Amount for unclaimed and un | 56.00 | 12-APR-2022 |
| VINAY | V | GUPTA | VIRENDRA | | | 4/10, AGRAWAL NAGAR, DR. AMBE INDIA | Maharashtra | 400019 | 0000000000KNV0000457 | Amount for unclaimed and un | 672.00 | 12-APR-2022 |
| VINAYAK | LAXMAN | PATIL | LAXMAN | DATTATRAY | PATIL | AT POST TASGAON SIDDHESHV INDIA | Maharashtra | 416312 | KN001204720004835482 | Amount for unclaimed and un | 5.60 | 12-APR-2022 |
| VINAYAK | GUNAJI | KULKARNI | GUNAJI | NATH | TIWARI | 1, GOPAL KUNJ, GOGATE WADI, # INDIA | Maharashtra | 400063 | 0000000000KNV0000362 | Amount for unclaimed and un | 448.00 | 12-APR-2022 |
| VINOD | KUMAR | TIWARI | SHREE | NATH | TIWARI | KORAI NAUVA BAGH BHARHARA I INDIA | Uttar Pradesh | 212601 | KN001204230000996845 | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| VINOD | CHHOTALAL | SHAH | CHHOTALAL | | | A/20 MATRU CHHYA NEAR SANYA INDIA | Maharashtra | 400056 | 0000000000KNV0000311 | Amount for unclaimed and un | 224.00 | 12-APR-2022 |
| VIRENDERKUMATREHAN | | | MR | NANDSNWRUP | TRENAN | 4353, MAIN BAZAR, PAHAR GANJ, INDIA | Delhi | 110055 | 0000000000KNV0000582 | Amount for unclaimed and un | 2,128.00 | 12-APR-2022 |
| VISLAKSHI | VALLIAPPAN | | M | VALLIAPPAN | | 25, JAI SHRIRIKISHNA CO-OP HSG INDIA | Maharashtra | 421304 | 0000000000KNV0000338 | Amount for unclaimed and un | 28.00 | 12-APR-2022 |
| VISHNU | GANU | BHUVVA | GANU | KUMAR | AGRAWAL | ROOM NO 4, PRABHODE NAGAR I INDIA | Maharashtra | 400031 | 0000000000KNV1000035 | Amount for unclaimed and un | 12,684.00 | 12-APR-2022 |
| VIVEK | AGRAWAL | | LAV | KUMAR | AGRAWAL | VNS ENCLAVE COLONY MAHRAI INDIA | Uttar Pradesh | 221002 | KN001202990003660174 | Amount for unclaimed and un | 21.00 | 12-APR-2022 |
| VRAJBALA | SURENDRA | MEHTA | NA | | | 15 RAMAN STREET T NAGAR P B INDIA | Tamil Nadu | 600017 | 0000000000KNV0000795 | Amount for unclaimed and un | 1,680.00 | 12-APR-2022 |
| VRAMANAN | | | MRVVSUBRAMANYAM | | | C-58, 92ND ST., 48TH AVENUE AS INDIA | Tamil Nadu | 600083 | 0000000000KNV1000008 | Amount for unclaimed and un | 700.00 | 12-APR-2022 |
| VVENKATA | SUBBAMMA | | KOTESHWARA | RAO | | NO.242, 11RD STREET, RAILWAY INDIA | Tamil Nadu | 600029 | 0000000000KNV0000243 | Amount for unclaimed and un | 140.00 | 12-APR-2022 |
| VVKMCHAN | | | V | NARASIMHA | MURTHY | 57, OMMAGAR HYDERABAD INDIA | Andhra Pradesh | 500008 | 0000000000KNV0000308 | Amount for unclaimed and un | 2,100.00 | 12-APR-2022 |
| YATEEN | NEELKANTH | DATAR | NEELKANTH | VASUDEO | DATAR | 644 DAMODAR SOCIETY BLDG NC INDIA | Maharashtra | 411037 | 0000000000KNV1000015 | Amount for unclaimed and un | 4,200.00 | 12-APR-2022 |
| YOGESH | SURESH | GADE | SURESH | MADHAVRAO | GADE | 161-A, DATTA MANDIRA JAVAL M INDIA | Maharashtra | 425301 | KN001202890001283401 | Amount for unclaimed and un | 14.00 | 12-APR-2022 |
| YOGITA | GROVER | | P | P | GROVER | 105/2, NEW COLONY, BALLUPUR, I INDIA | Uttarakhand | 248001 | 0000000000KNV0000093 | Amount for unclaimed and un | 924.00 | 12-APR-2022 |
| YOGITA | GROVER | | PREM | PAUL | GROVER | C 1 PINK AVENUE BAREWAL AWW INDIA | Punjab | 142027 | 0000IN30133018872522 | Amount for unclaimed and un | 1,400.00 | 12-APR-2022 |