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VANDANA		UGULIAN	SHYAM	UGULIAN	BUSINESS	108 AYER ENCLAVE OPP MALATAN NAGAR,PAHJAM,VIJAY, DELHI 63	INDIA	Delhi	110051	00000000000000000000	Amount for unclaimed and unpaid dividend	56.00	04/NOV/2025	
RAJU	BRINDHANA	PHILKARAN	BRINDHANA	CHAND	BUSINESS	SWEET HOME INCLPCLP 002, NEAR CHOPRA BANGALOW,JAISALMER 341 003	INDIA	Maharashtra	421003	00000000000000000000	Amount for unclaimed and unpaid dividend	56.00	04/NOV/2025	
RAJU	BRINDHANA	PHILKARAN	BRINDHANA	CHAND	BUSINESS	1791 THE BETTER CHOICE 277 002,ROHINI,STORYLAND,NAGAR, NEW DELHI 110 034	INDIA	Delhi	110024	00000000000000000000	Amount for unclaimed and unpaid dividend	14.00	04/NOV/2025	
CEB	ANGIEFER	SINGHARANS	SINGHARANS	SINGH	SERVICE	A/3, PLOT 3, 21-CHANDIGARH,	INDIA	CHANDIGARH	160003	00000000000000000000	Amount for unclaimed and unpaid dividend	14.00	04/NOV/2025	
BRINDHANA		CHAND	CHAND	SINGH	SERVICE	16, KANAKA NAGAR, NEAR THE STONE CH, NEARBY P. M. K. HOUTARA,BUSLING,BOMBAY,SAMAMBAR,MAHARASHTRA, ANDHRA GOO 023	INDIA	Gujarat	380011	00000000000000000000	Amount for unclaimed and unpaid dividend	14.00	04/NOV/2025	
BRINDHANA		CHAND	CHAND	SINGH	SERVICE	4.5, NEEL PATH 173, PUNEET NAGAR,002 PABDA ROAD,BANGALORE - 590 025	INDIA	Gujarat	380011	00000000000000000000	Amount for unclaimed and unpaid dividend	14.00	04/NOV/2025	
MAHESH	D	DAVIA	DUNAGRAH	DAVIA	BUSINESS	85, NAGAR PARK 10, 14, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000								
LIKHAN	AMBALAL	OT	SHIVA	AMBALAL	SHIH	HOUSWIFE	3122, KALIA BURNELL, LA, BOMBAY - 400 026	INDIA	Maharashtra	400026	00000000000000000000	Amount for unclaimed and unpaid dividend	56.00	04/NOV/2025
KYASH	AMBALAL	OT	SHIVA	AMBALAL	SHIH	HOUSWIFE	3122, KALIA BURNELL, LA, BOMBAY - 400 026	INDIA	Maharashtra	400026	00000000000000000000	Amount for unclaimed and unpaid dividend	56.00	04/NOV/2025
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KYASH	AMBALAL	OT	SHIVA	AMBALAL	SHIH	HOUSWIFE	3122, KALIA BURNELL, LA, BOMBAY - 400 026	INDIA	Maharashtra	400026	00000000000000000000	Amount for unclaimed and unpaid dividend	56.00	04/NOV/2025
KYASH	AMBALAL	OT	SHIVA	AMBALAL	SHIH	HOUSWIFE	3122, KALIA BURNELL, LA, BOMBAY - 400 026	INDIA	Maharashtra	400026	00			

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DIPRAK		PAWAR	MAURITI	PAWAR	SERVICE	7818, 1424 NAGAR PETANAN NOKAT TAKLES, PUNJA - 412 0020.	India	Maharashtra	411002	00000000000000032278	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
DANWINTER		JAN	KANDU	JAN	STUDENT	7818, 1424 NAGAR PETANAN NOKAT TAKLES, PUNJA - 412 0020.	India	PUNJAB	141002	00000000000000032278	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
SANTHER	K	JAN	KANDU	JAN	STUDENT	UTENA APARTMENTS C/12, 141 F, 412 ROAD, NAGAR PETANAN NOKAT TAKLES, PUNJA - 412 0020.	India	MAHARASHTRA	411002	00000000000000032278	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
KANTI	DEVY	JAN	KANDU	JAN	HOUSEHOLD	CO M/S MAHENDRA K.S. VIRENDRA K. JAIN SAMAP, SAMAP BHATTARAJ P.O. BHANUAT - 350 023, DISTRICT MERUTTI (U.P.)	India	Uttar Pradesh	208011	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
AMRITA		JAN	KANDU	JAN	HOUSEHOLD	1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	PUNJAB	151001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		VAD	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
HANSHAM		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
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ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
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ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025
ANANDIA		GOVIND	GOVIND	RAM	SERVICE	16, KOTWARI, 1100000, 8, GROUP PULSARANGA, JALANDHAR - 151 001.	India	Delhi	110001	00000000000000032444	Amount for unclaimed and unpaid dividend	14.00	04-NOV-2025

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GETTA	LASHMI	NALAMALLU	PATIBABU	RAAM	REDDYDEVARAPALLI	H NO 166 BOLD COLONY,ANANDAPURAM,MANJALA,SHIVAPURAM,ONGOLE	INDIA	Andhra Pradesh	523131	00002180000000000000	Amount for unclaimed and unpaid dividend	5.00	04-NOV-2025
RAYITA	DESHAPANNA	NA	NA	NA	1 T VIMANATHA APPT,BHINDU GATE AGENT,VEDAVENKATACHARI		INDIA	KARNATAKA	561001	00000000000000000000	Amount for unclaimed and unpaid dividend	1.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 213 SHREE KANAKA CHANDRAVARMA, 171 143 AND 144,LAGANAPURAM BOBBANABADU,ANANDAPURAM		INDIA	Andhra Pradesh	500001	00000000000000000000	Amount for unclaimed and unpaid dividend	50.00	04-NOV-2025
CHITRI	GOVINDU	NA	NA	NA	H NO 16 GATE KANAKAPURAM,POST RAYAN CHANDU, AGAPURAM		INDIA	UTTARACHAND	247474	00000000000000000000	Amount for unclaimed and unpaid dividend	2.00	04-NOV-2025
NEETIKA	ADARSH	NA	NA	NA	1124 VEDAVENKATACHARI PART 1, 849 SHREE CONCEPT VEDAVENKATACHARI,CHITRA CITY,AYYAPURAM		INDIA	GUJARAT	380001	00000000000000000000	Amount for unclaimed and unpaid dividend	1.00	04-NOV-2025
JAYINI	JOSEPH	NA	NA	NA	NAHARU TEMPLE,VARANASI COUNTRY GARDEN,PRANATHU, JERRE		INDIA	RAJASTHAN	302001	00000000000000000000	Amount for unclaimed and unpaid dividend	30.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	10 SHIVAPURAM SECTION 34,VELTUPALLE,VELTUPALLE,NAIDU,BUCHANA,NAIDU,NADDA		INDIA	INDIA	751001	00000000000000000000	Amount for unclaimed and unpaid dividend	1.00	04-NOV-2025
NEELAM	TANVIR	NA	NA	NA	FW6 6 2ND FLOOR, PAVAN,MANJALA,NAGAR, NEW DELHI		INDIA	DELHI	110007	00000000000000000000	Amount for unclaimed and unpaid dividend	12.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	UTTAR PRADESH	201001	00000000000000000000	Amount for unclaimed and unpaid dividend	20.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	Andhra Pradesh	500001	00000000000000000000	Amount for unclaimed and unpaid dividend	10.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	CHHATTISGARH	495001	00000000000000000000	Amount for unclaimed and unpaid dividend	1.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	KARNATAKA	561001	00000000000000000000	Amount for unclaimed and unpaid dividend	5.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	GUJARAT	380001	00000000000000000000	Amount for unclaimed and unpaid dividend	1.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	CHHATTISGARH	495001	00000000000000000000	Amount for unclaimed and unpaid dividend	1.00	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	UTTAR PRADESH	201001	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV-2025
VEDAVENKATACHARI	NA	NA	NA	NA	H NO 1121 PRADEEP NAGAR, JAGANNATH, JAGANNATH		INDIA	MADHYA PRADESH	474004	00000000000000000000	Amount for unclaimed and unpaid dividend	2.50	04-NOV

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