

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	L27101TG1972PLC001549	Prefill	Company/Bank Name	NAVA BHARAT VENTURES LIMITED	Date Of AGM(DD-MON-YYYY)	24-AUG-2016
Sum of unpaid and unclaimed dividend	3608600.00	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)
L	WAMANRAO	ANSURKAR	WAMANRAO	VITHALRAO	ANSURKAR	AT POST MATH VENGURLA NEAR GA	INDIA	MAHARASHTRA	SAWANTWADI	416516		IN303116-IN303116-10	Amount for unclaimed and ur	500.00	28-SEP-2022
MAHENDER	G	ABICHANDANI	G	K	ABHICHANDANI	B K NO 402 ROOM NO 4 NEAR POST	INDIA	MAHARASHTRA	ULHASNAGAR	421001		IN300394-IN300394-16	Amount for unclaimed and ur	125.00	28-SEP-2022
PRADEEP	BABURAO	JAGTAP	NA			SASTRI NAGAR BHADGAON ROAD C	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-4	Amount for unclaimed and ur	70.00	28-SEP-2022
SHILA	ANIL	BAFNA	MANAKCHAND	LAKHICHAND	MANDLECHA	251 JOSHI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-15	Amount for unclaimed and ur	250.00	28-SEP-2022
BOHRA	RAJENDRA	BRIJMOHANHUF	NA			FLAT NO- 13- 2 VARAD GANESH SOC	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-4	Amount for unclaimed and ur	195.00	28-SEP-2022
ANJANA	PRAVIN	KUMARSHAH	PRAVINKUMAR	MUKUT	LALSHAH	ADVOCATE PLOT NO-547 SECTOR N	INDIA	MAHARASHTRA	AURANGABAD	431003	PNVB007628		Amount for unclaimed and ur	2000.00	28-SEP-2022
PRAVIN	KUMAR	MUKUTLALSHAH	MUKUTLAL	HARIKISANDAS	SHAH	PLOT NO 547/SECTOR NO 3 OPP AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PNVB007629		Amount for unclaimed and ur	2000.00	28-SEP-2022
MEENA	BHATADE		BASWALINGAPPA	APPARAO	ZADBUKE	78, ASHTVINAYAK NAGAR TARODA	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-16	Amount for unclaimed and ur	200.00	28-SEP-2022
VISHNU	RADHESHYAM	JOSHI	NA			SHREERAM NAGAR, TAH - TUMSAR	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-4	Amount for unclaimed and ur	50.00	28-SEP-2022
RAMAKANT	NARSINGDAS	AGRAWAL	NA			35 BOS NAGAR, DIST - BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-4	Amount for unclaimed and ur	50.00	28-SEP-2022
MOTAMARRI	SAMUEL	SUDHAKAR	KRISHNA	MURTHY		Q.NO.B/22, POC/DOC COLONY POST	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN301696-IN301696-10	Amount for unclaimed and ur	125.00	28-SEP-2022
BHUPENDRA	KUMAR		NA			QTR NOC-11 OLD COLONY BILT PAPI	INDIA	MAHARASHTRA	CHANDRAPUR	442901		C12013500-12013500-4	Amount for unclaimed and ur	250.00	28-SEP-2022
REKHA	VIJAY	CHAUDHARI	NATTHU	TUKARAM	VARADE	225 RAMNAGAR CHINCHOLKAR LE	INDIA	MAHARASHTRA	BULDANA	443001		IN303116-IN303116-10	Amount for unclaimed and ur	250.00	28-SEP-2022
MANOJ	DEVKINANDAN	MOR	NA			2, TRIVENESHWAR COMPLEX, MAN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-4	Amount for unclaimed and ur	450.00	28-SEP-2022
ASIF	ANWAR	SHAIKH	NA			NEAR KALAL PHATAK SARDAR PATEL	INDIA	MADHYA PRADESH	KHANDWA	450331		IN300513-IN300513-15	Amount for unclaimed and ur	500.00	28-SEP-2022
SUNIL	SHRIVASTAVA		NA			H NO 54 2 ANKPAT MARG GALI N	INDIA	MADHYA PRADESH	JHAIN	456001		IN300765-IN300765-10	Amount for unclaimed and ur	250.00	28-SEP-2022
SHARAD	KUMAR	MEHTA	NA			170, MEN ROAD PASHCHIMI GRAM-I	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-4	Amount for unclaimed and ur	250.00	28-SEP-2022
RAJENDRA	KUMAR	AGRAWAL	RAM	NARAYAN	AGRAWAL	H.NO 15/1 SAVARKAR PATH VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		IN300239-IN300239-13	Amount for unclaimed and ur	500.00	28-SEP-2022
RAJENDRA	PUNJABI		ARJUNDAS	PUNJABI		ASHOK NIWAS 50/2 KHURJE WALA I	INDIA	MADHYA PRADESH	GWALIOR	474001	PNVB008632		Amount for unclaimed and ur	2000.00	28-SEP-2022
SUMAN	JAIN		DEVENDRAKUMAR	JAIN		C/O SRI NIRMAL KUMAR JAIN MORE	INDIA	MADHYA PRADESH	GWALIOR	474009	PNVB006553		Amount for unclaimed and ur	2000.00	28-SEP-2022
ASHISH	JAIN		NA			AT- SINGODI TAL- AMARWARA CHH	INDIA	MADHYA PRADESH	DHAR	480001		C12028900-12028900-4	Amount for unclaimed and ur	275.00	28-SEP-2022
SULOCHANA	TAWARI		WASUDEO	TAWARI		QTR NO.B/127 O.P.MILLS COLONY A	INDIA	MADHYA PRADESH	SHADDOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	500.00	28-SEP-2022
MOUSUMI	AGARWALLA		NA			C-114 NCI NIGAHI COLONY SIDHI	INDIA	MADHYA PRADESH	SIDDI	486884		IN301557-IN301557-21	Amount for unclaimed and ur	350.00	28-SEP-2022
KIRAN	KOTADIYA		PUKHRAJ	JI	KOTADIYA	PUKHRAJ SAW MILL AARA MACHIN	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN303116-IN303116-10	Amount for unclaimed and ur	1720.00	28-SEP-2022
RAVI	SHANKAR	VERMA	BASUDEO	PRASAD	KUSHWAHA	C-O ALLAHABAD BANK MALKHAROD	INDIA	CHHATTISGARH	KORBA	495691		IN300853-IN300853-10	Amount for unclaimed and ur	20.00	28-SEP-2022
SWAHARI	RAJESH		SASHI	BHUSHANA	RAO	S- 51 HILL VIEW COLONY JINDAL ST	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and ur	100.00	28-SEP-2022
K	DHANANJAY		K	RAMCHANDER		7-4-20/1 KISHAN GUNJ ROAD, NIZA	INDIA	TELANGANA	NIZAMABAD	503001		IN300669-IN300669-10	Amount for unclaimed and ur	750.00	28-SEP-2022
K	KISHORE		K	RAJESHAM		H NO 6 6 298 SHARMA NAGAR KARI	INDIA	TELANGANA	KARIMNAGAR	505001		IN301022-IN301022-20	Amount for unclaimed and ur	75.00	28-SEP-2022
SALADI	VEERA	VENKATAPULLAR	NA			B-7/40 PTS, NTPC, JYOTHINAGAR RA	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-4	Amount for unclaimed and ur	250.00	28-SEP-2022
VASALA	RAMA	KRISHNA	NA			H NO.2-1-183 JAGTIAL KARIMNAGA	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-4	Amount for unclaimed and ur	500.00	28-SEP-2022
SINGIRIKONDA	GOPINATH		RAJESWARAO	SINGIRI	KONDA	NO 9/1/198 GIRMAJIPET WARANGA	INDIA	TELANGANA	WARANGAL	506002		IN301696-IN301696-11	Amount for unclaimed and ur	500.00	28-SEP-2022
HARIKRISHNA	NAGABANDI		NA			H NO 2-105 ANGADI BAZAR PARKAL	INDIA	TELANGANA	PARKAL	506164		C12038100-12038100-4	Amount for unclaimed and ur	500.00	28-SEP-2022
MR	M	VSPRASAD	MR	SITARAMAIAH		SRINAGAR IST LANE KOTHAGUDEM	INDIA	TELANGANA	KHAMMAM	507001	PNVB001473		Amount for unclaimed and ur	1750.00	28-SEP-2022
MANYAM	PADMA		MANYAM	VEERA	VENKATASUBBARAO	H NO -J-5 BUNGLOWS AREA LAXMI I	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	1730.00	28-SEP-2022
SARMA	KSRG		NA			QUARTER NO.B3-5/5, DOOR NO.61,	INDIA	TELANGANA	BHADRACHALAM	507116		C12013500-12013500-4	Amount for unclaimed and ur	100.00	28-SEP-2022
VENKATESWAR	RAO	NUTTAKKI	RAMAIAH	NUTAKKI		QTR NO. B/15 NAVANAGAR COLO	INDIA	TELANGANA	BHADRACHALAM	507154		IN301696-IN301696-11	Amount for unclaimed and ur	1450.00	28-SEP-2022
ANJANEYA	PRASAD	KAPAVARAPU	NA			H.NO:NB-28 NAVANAGAR PALVAN	INDIA	TELANGANA	BHADRACHALAM	507154		C12010900-12010900-4	Amount for unclaimed and ur	250.00	28-SEP-2022
CH	V	BREDDY	NA			E 7 NAVA NAGAR SILL CAMPUS PAL	INDIA	TELANGANA	BHADRACHALAM	507154		C12010900-12010900-4	Amount for unclaimed and ur	2495.00	28-SEP-2022
KRISHNA	MOHANA	RAOYV	NA			H NO NB-5 NAVABHARAT PALVANC	INDIA	TELANGANA	BHADRACHALAM	507154		C12038100-12038100-4	Amount for unclaimed and ur	40.00	28-SEP-2022
MITTAPALLY	LAVAKUMAR		NA			H NO.4-421 M L G ROAD HALIYA, AN	INDIA	TELANGANA	MIRALAGUDA	508202		C12044700-12044700-4	Amount for unclaimed and ur	15.00	28-SEP-2022
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI G	INDIA	TELANGANA	SURYPAPET	508253		IN300394-IN300394-13	Amount for unclaimed and ur	25.00	28-SEP-2022
C	N	VENUGOPALRAO	NA			7-335-A MUNICIPALITY ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-4	Amount for unclaimed and ur	10.00	28-SEP-2022
SURENDRA	KUMAR	ATHEM	SUBBA	RAO	ATHEM	MANAGER LAKSHMI VILAS BANK LT	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-11	Amount for unclaimed and ur	250.00	28-SEP-2022
B	NARAYANA	MURTHY	SANKARRAO	BEZAWADA		DNO12.2.80.C NIMMAKAYALA VEED	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-12	Amount for unclaimed and ur	125.00	28-SEP-2022
VENKATA	SEETA	RATNARAKOTH	NA			SRI LAKSHMI GARMENTS, SH. NO.8	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-4	Amount for unclaimed and ur	85.00	28-SEP-2022
VENKATESWARA	RAO	GARAPATI	G	SUBBAIAH		GARAPATI HOSUE KALESWARARAO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PNVB007699		Amount for unclaimed and ur	2000.00	28-SEP-2022
GARAPATI	JAYASREE		NA			DOOR NO 29-22-71 KALESWARARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PNVB011150		Amount for unclaimed and ur	2000.00	28-SEP-2022
SRI	LAKSHMI	KUMARIDEVINEN	D	SURYANARAYANA		P NO 48/12/2 GUNADALA VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PNVB007707		Amount for unclaimed and ur	2000.00	28-SEP-2022
SURYANARAYANA	DEVINENI		RATHAIAH	DEVINENI		D NO 48-12-2 GUNADALA VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520005	PNVB007708		Amount for unclaimed and ur	2000.00	28-SEP-2022
KRISHNA	PRASAD	CHALASANI	PITCHESWARA	RAO		54 18 67/1 LIC COLONY VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301022-IN301022-20	Amount for unclaimed and ur	250.00	28-SEP-2022
SAVITA	RANI	MAHAJAN	ASHOK	KUMAR		SF2, SOJWJANYA APARTMENTS CHAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301696-IN301696-10	Amount for unclaimed and ur	500.00	28-SEP-2022

BHASKAR	AKUTHOTA		NA			USI INTERNET WORKING SERVICES	INDIA	TELANGANA	HYDERABAD		500033		C12038100-12038100-	Amount for unclaimed and ur	250.00	28-SEP-2022
MR	MEMULAPALLI	ASHOK	MR	V		BPURNAIAH	INDIA	TELANGANA	HYDERABAD		500033	PNVB002283		Amount for unclaimed and ur	2500.00	28-SEP-2022
MRS	AVULU	JAYAPRADEVI	C			OSRISAMBASIVARAO	INDIA	TELANGANA	HYDERABAD		500033	PNVB002820		Amount for unclaimed and ur	225.00	28-SEP-2022
SMT	S	VVANJANI	W			OSRISURYANARAYANARAJU	INDIA	TELANGANA	HYDERABAD		500038	PNVB003084		Amount for unclaimed and ur	300.00	28-SEP-2022
K	S	NMURTY	B	K		RAMAIAH	INDIA	TELANGANA	HYDERABAD		500038	PNVB007544		Amount for unclaimed and ur	2000.00	28-SEP-2022
B	SRINIVAS		SH	B		SANTOSH	INDIA	TELANGANA	HYDERABAD		500038	PNVB012003		Amount for unclaimed and ur	5.00	28-SEP-2022
SAI	JAYA	LAKSHMIYELAMA	C			BHASKER	INDIA	TELANGANA	HYDERABAD		500044	PNVB006605		Amount for unclaimed and ur	2000.00	28-SEP-2022
M	ANJANEYULU		NA			269-A SRIKRISHNA NAGAR YOUSUF	INDIA	TELANGANA	HYDERABAD		500045	PNVB003611		Amount for unclaimed and ur	50.00	28-SEP-2022
V	RAMAKRISHNA	REDDY	V			CHENNA	REDDY	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-10	Amount for unclaimed and ur	125.00	28-SEP-2022
MD	MUZAFAR	HUSSAIN	MD			HUSSAIN	INDIA	TELANGANA	HYDERABAD		500061	PNVB011986		Amount for unclaimed and ur	10.00	28-SEP-2022
S	VENKATARAMANAKUMARI	S				MADHUSUDHANARAO	INDIA	TELANGANA	HYDERABAD		500072		IN302863-IN302863-10	Amount for unclaimed and ur	1250.00	28-SEP-2022
L	SRINIVAS		L			RAMULU	INDIA	TELANGANA	HYDERABAD		500072	PNVB011981		Amount for unclaimed and ur	5.00	28-SEP-2022
LELLA	YUGANDHARA	BABU	L			KOLTAYYA	INDIA	HARYANA	GURGAON		122018		IN300610-IN300610-10	Amount for unclaimed and ur	1500.00	28-SEP-2022
SHEELA			H			RAMAKRISHNAN	INDIA	TELANGANA	HYDERABAD		500073		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	28-SEP-2022
G	JAGDEESH		LATE	G		GOPALAKRISHNARAO	INDIA	TELANGANA	HYDERABAD		500073		IN301022-IN301022-20	Amount for unclaimed and ur	500.00	28-SEP-2022
NEKKANTI	SETHU	MADHAVARAO	SURYA	VENKATA		SUBBARAO	INDIA	TELANGANA	HYDERABAD		500073		IN301022-IN301022-20	Amount for unclaimed and ur	500.00	28-SEP-2022
BHASKARA	RAO	SANKURATRI	NAGANNA				INDIA	TELANGANA	HYDERABAD		500074		IN300394-IN300394-12	Amount for unclaimed and ur	2500.00	28-SEP-2022
VISWESWARA	PRASAD	VEDULA	V	L		NSASTRY	INDIA	TELANGANA	HYDERABAD		500087		IN301022-IN301022-21	Amount for unclaimed and ur	125.00	28-SEP-2022
JELENDER	BETHI		NA				INDIA	TELANGANA	TADOOR MAMIDALPALLI		505452		C12019101-12019101-	Amount for unclaimed and ur	25.00	28-SEP-2022
SRIDHAR	NALLAMOTHU		NA				INDIA	KARNATAKA	BANGALORE		560001		C12036000-12036000-	Amount for unclaimed and ur	350.00	28-SEP-2022
V	JHANSI	LAXMIVALLABHN	V	H		PRASAD	INDIA	KARNATAKA	BANGALORE		560001	PNVB006690		Amount for unclaimed and ur	2000.00	28-SEP-2022
V	S	KMURTHYVALLA	V	V		RAMIAH	INDIA	KARNATAKA	BANGALORE		560001	PNVB006691		Amount for unclaimed and ur	2000.00	28-SEP-2022
V	H	PRASADVALLABH	V	S		KMURTHY	INDIA	KARNATAKA	BANGALORE		560001	PNVB006692		Amount for unclaimed and ur	2000.00	28-SEP-2022
MISS	ANUPAMA	NR	M			NAGARAJA	INDIA	KARNATAKA	BANGALORE		560027	PNVB002617		Amount for unclaimed and ur	2500.00	28-SEP-2022
SANDEEP	SHETTY		SADHU			HOOVAYYA	SHETTY	INDIA	KARNATAKA	BANGALORE	560029		IN302269-IN302269-10	Amount for unclaimed and ur	125.00	28-SEP-2022
R	K	PARIKH	K	B		PARIKH	INDIA	KARNATAKA	BANGALORE		560032		IN302148-IN302148-10	Amount for unclaimed and ur	1000.00	28-SEP-2022
M	VENKATESH	REDDY	S			MUNISWAMY	REDDY	INDIA	KARNATAKA	BANGALORE	560033	PNVB006721		Amount for unclaimed and ur	2000.00	28-SEP-2022
MRS	SABITHA	CHANDRASEKARA	MR	S		VCHANDRASEKARAN	INDIA	KARNATAKA	BANGALORE		560076	PNVB001832		Amount for unclaimed and ur	200.00	28-SEP-2022
S	PRABHAKAR		NA				INDIA	KARNATAKA	BANGALORE		560078		IN301135-IN301135-26	Amount for unclaimed and ur	550.00	28-SEP-2022
MRS	PRAVATHI	RAGHAVANNAIR	NA				INDIA	KARNATAKA	BANGALORE		560082	PNVB003330		Amount for unclaimed and ur	675.00	28-SEP-2022
MR	E	SUBBIAH	MR	S		SESWARASASTRIGAL	INDIA	KARNATAKA	BANGALORE		560085	PNVB001801		Amount for unclaimed and ur	500.00	28-SEP-2022
P	SITARAMA	MALLER	NA				INDIA	KARNATAKA	BANGALORE		560095	PNVB011894		Amount for unclaimed and ur	200.00	28-SEP-2022
MR	R	NARAYANAN	MR	K		RRAMACHANDRAIYER	INDIA	TAMIL NADU	CHENNAI		600004	PNVB001307		Amount for unclaimed and ur	600.00	28-SEP-2022
SRI	M	UTTAMREDDI	NA				INDIA	TAMIL NADU	CHENNAI		600004	PNVB002387		Amount for unclaimed and ur	75.00	28-SEP-2022
REKHA	KOTHARI		NA				INDIA	TAMIL NADU	CHENNAI		600007		C12038400-12038400-	Amount for unclaimed and ur	5.00	28-SEP-2022
DILIP	KOTHARI		NA				INDIA	TAMIL NADU	CHENNAI		600007		C12038400-12038400-	Amount for unclaimed and ur	5.00	28-SEP-2022
MR	JOTHI	JACOB	K	P		CHACKO	INDIA	TAMIL NADU	CHENNAI		600010	PNVB002554		Amount for unclaimed and ur	25.00	28-SEP-2022
R	VEERAKUMARAN		RAMASAMY	RETHINASAMY			INDIA	TAMIL NADU	MAYILADUTHURAI		609703		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	28-SEP-2022
MANGILALB			BHURARAMJI				INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620003		IN300175-IN300175-10	Amount for unclaimed and ur	2000.00	28-SEP-2022
GANDHIMATHY	K		KRISHNAN				INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620019		IN301313-IN301313-20	Amount for unclaimed and ur	500.00	28-SEP-2022
V	RAMACHANDRAN		P	R		VENKATRAMAN	INDIA	TAMIL NADU	PUDUKKOTTAI		622001		IN300394-IN300394-12	Amount for unclaimed and ur	500.00	28-SEP-2022
MR	M	SPSUBRAMANIAN	NA				INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PNVB300089		Amount for unclaimed and ur	1125.00	28-SEP-2022
P	N	GOPALAKRISHNA	NAGAPPA	NAIDU			INDIA	TAMIL NADU	MADURAI		625011	PNVB006855		Amount for unclaimed and ur	2000.00	28-SEP-2022
GRAGADURAI	M		MARIAPPAN	P			INDIA	TAMIL NADU	MADURAI		625020		IN301637-IN301637-40	Amount for unclaimed and ur	605.00	28-SEP-2022
ANANDHAN	M		NA				INDIA	TAMIL NADU	KARAIKUDI		630002		C12023000-12023000-	Amount for unclaimed and ur	250.00	28-SEP-2022
P	MEHALINGAM		NA				INDIA	TAMIL NADU	KARAIKUDI		630002		C13017400-13017400-	Amount for unclaimed and ur	500.00	28-SEP-2022
M	PITCHAMMAL		NA				INDIA	TAMIL NADU	KARAIKUDI		630002		C13017400-13017400-	Amount for unclaimed and ur	350.00	28-SEP-2022
T	M	SUNDRAPANDI	NA				INDIA	TAMIL NADU	KARAIKUDI		630002		C13017400-13017400-	Amount for unclaimed and ur	300.00	28-SEP-2022
KANNANM			MEENAKSHI	SUNDARAMSK			INDIA	TAMIL NADU	CHENNAI		600106		IN301696-IN301696-10	Amount for unclaimed and ur	360.00	28-SEP-2022
J	SREE	RANGANAIKULU	NA				INDIA	ANDHRA PRADESH	WEST GODAVARI		530000	PNVB011597		Amount for unclaimed and ur	150.00	28-SEP-2022
PANDIAN	C		NA				INDIA	TAMIL NADU	SALEM		636302		C12032800-12032800-	Amount for unclaimed and ur	175.00	28-SEP-2022
GUNASEKARAN	P		PAPPANNAN	T			INDIA	TAMIL NADU	NAMAKKAL		637107		IN301313-IN301313-20	Amount for unclaimed and ur	50.00	28-SEP-2022
MR	R	VETRIVELAN	MR	V		RANGASAMI	INDIA	TAMIL NADU	TIRUCHENGODU		637208	PNVB002063		Amount for unclaimed and ur	1000.00	28-SEP-2022
R	SHANKAR		NA				INDIA	TAMIL NADU	TIRUCHENGODU		637211		C12044700-12044700-	Amount for unclaimed and ur	45.00	28-SEP-2022
SANKARALINGAM	R		NA				INDIA	TAMIL NADU	TIRUCHENGODU		637214		C12010900-12010900-	Amount for unclaimed and ur	250.00	28-SEP-2022
MURALIDHARAN	ACHI	R	RAMANUJAMAS				INDIA	TAMIL NADU	POLLACHI		642001		IN301637-IN301637-40	Amount for unclaimed and ur	200.00	28-SEP-2022
A	K	GAUTAMA	VED	PRAKASH		GAUTAMA	INDIA	TAMIL NADU	COONOOR		643101		IN300214-IN300214-14	Amount for unclaimed and ur	500.00	28-SEP-2022
RAJENDRA	KAMATH	M	RAGHUVEER	KAMATH	M		INDIA	KERALA	KASARAGOD MANJESHV		671323		IN301696-IN301696-10	Amount for unclaimed and ur	50.00	28-SEP-2022
RAJENDRA	KAMATH		RAGHUVEER	KAMATH			INDIA	KERALA	KASARAGOD MANJESHV		671323		IN300441-IN300441-10	Amount for unclaimed and ur	35.00	28-SEP-2022
BABY	JOHN	K	JOHN	KUNNATH			INDIA	KERALA	CALICUT		673032		IN301895-IN301895-10	Amount for unclaimed and ur	500.00	28-SEP-2022
JAYASREE	T	A	ANANTHA	NARAYANAN	TV		INDIA	KERALA	PALGHAT		678102		IN300175-IN300175-10	Amount for unclaimed and ur	125.00	28-SEP-2022
JOE	JOSEPH	PHILIPV	NA				INDIA	KERALA	OTTAPALAM		679329		IN300239-IN300239-11	Amount for unclaimed and ur	5.00	28-SEP-2022
PRAMOD	MALAPPURAM	RAMAKRISHNAN	NA				INDIA	KERALA	OTTAPALAM		679514		C12056700-12056700-	Amount for unclaimed and ur	50.00	28-SEP-2022
SATHEESH	KUMAR	PV	BALAKRISHNAN	M	V		INDIA	KERALA	OTTAPALAM		679582		IN301637-IN301637-40	Amount for unclaimed and ur	125.00	28-SEP-2022
SETHURAMAN	C	P	KUTTIKRISHNAN				INDIA	KERALA	TRICHUR		680585		IN301637-IN301637-41	Amount for unclaimed and ur	250.00	28-SEP-2022
NASEEMA	MOHAMED	SAGEER	MOHAMED	SAGEER			INDIA	KERALA	TRICHUR		680666		IN301637-IN301637-40	Amount for unclaimed and ur	250.00	28-SEP-2022
ANEESH	K	B	BALAN	K	K		INDIA	KERALA	TRICHUR		680666		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	28-SEP-2022
SAIFUDHIN	M		KUNJABDULLA				INDIA	KERALA	TRICHUR		680685		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	28-SEP-2022

SAMIR	JITENDRABHAI	GADHIYA	NA			MEHTA CHOWK RAJULA RAJULA GU	INDIA	GUJARAT	AMRELI	365560		C12013200-12013200-0	Amount for unclaimed and ur	85.00	28-SEP-2022
HEMANGEE	H	KHANDOR	HARESH			MAHAVIR SOCIETY NEW ANJAR	INDIA	GUJARAT	BHUJ	370110		IN301276-IN301276-30	Amount for unclaimed and ur	35.00	28-SEP-2022
SAMIYAKUMAR	MAGANBHAI	JOSHI	MAGANBHAI	KHETARAM	JOSHI	27, NEEL KAMAL SOCIETY, B/H. RAJ	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-10	Amount for unclaimed and ur	250.00	28-SEP-2022
PATEL	MANJULABEN	K	PATEL	KANAIYALAL		13 BHARATNAGAR SOCIETY OPP RAJ	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	250.00	28-SEP-2022
THAKKAR	PRAVINCHANDRA	RASIKLAL	RASIKLAL	S	THAKKAR	GAYATRI SOCIETY P.O - HARIJ TAL -	INDIA	GUJARAT	MEHSANA	384240		IN301485-IN301485-10	Amount for unclaimed and ur	500.00	28-SEP-2022
ASGARI	SAJJAD	BHAICHALLAWAL	NA			AL ALAM APPARTMENT, THAKKAR F	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	100.00	28-SEP-2022
SULEMANBHAI	IBRAHIMBHAI	DABIAL	NA			2591 MOTA GHANCHIWADA AMALI	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	1000.00	28-SEP-2022
KURESH	MANNANBHAI	GADRIWALA	NA			UKARDI ROAD O OPP. JAIN SOCIETY	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	125.00	28-SEP-2022
RASHIDABEN	MANNANBHAI	PITHAPURWALA	IBRAHIMBHAI	HASANBHAI	CHALAWALA	344 NEAR SHIRIN APT BURHANI SO	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-19	Amount for unclaimed and ur	250.00	28-SEP-2022
SMT	KOKILABEN	PATEL	NILESHBHAI	PATEL		C/O CENTRA ROCKFUEL SUPPLIERS	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-10	Amount for unclaimed and ur	1500.00	28-SEP-2022
NILESHBHAI	PATEL	RAMESHBHAI	PATEL			C/O CENTRAL ROCKFUEL SUPPLIERS	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-10	Amount for unclaimed and ur	1500.00	28-SEP-2022
AMIT	MAKKHANLAL	AGRAWAL	NA			A/2, SEVASHRAM SOCIETY, NEAR AT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-0	Amount for unclaimed and ur	100.00	28-SEP-2022
RAMESH	BHAI	RANCHHODBHAI	RANCHHODBHAI	PATEL		PROP SHREE RAM ENTERPRISE GRO	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-17	Amount for unclaimed and ur	1500.00	28-SEP-2022
RUPA		NA				B/1 SHIVMAHAL APTS OLD PODRA R	INDIA	GUJARAT	VADODARA	390015	PNVB003800		Amount for unclaimed and ur	2500.00	28-SEP-2022
JAYABEN	PARBATBHAI	PATEL	NA			A/117,VITHHAL NAGAR HIRABAG N	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	2000.00	28-SEP-2022
PATEL	SHANKARBHAI	D	PATEL	DEVJIBHAI	G	396 BANSDA BANSDA	INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-17	Amount for unclaimed and ur	25.00	28-SEP-2022
ROHIT	D	MADEKA	NA			P NO 76 F NO 09 BHAKTI RESIDENCY	INDIA	MAHARASHTRA	PANVEL	410506		C12033200-12033200-0	Amount for unclaimed and ur	50.00	28-SEP-2022
HARISH	BHIMSEN	RAICHUR	NA			OPP ITI MEDICAL SOCIETY VIJAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PNVB300102		Amount for unclaimed and ur	1300.00	28-SEP-2022
DEOKATE	SHRIKANT	K	NA	KASHINATH		BHAKTI MARG NEAR BLOOD BANK F	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN301774-IN301774-13	Amount for unclaimed and ur	1250.00	28-SEP-2022
SUNIL	AMOLCHAND	GUNDECHA	NA			A-1, NILKANTH SOC, BEHIND MARK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12027000-12027000-0	Amount for unclaimed and ur	50.00	28-SEP-2022
SUVARNA	PRAVIN	MUNOT	SHANKARLAL	LODHA		1501 KING GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-15	Amount for unclaimed and ur	50.00	28-SEP-2022
RAVAL	CHANDRAKANT	SUKHDEO	NA			A/P LONAND SANJIVANI MEDICAL	INDIA	MAHARASHTRA	SATARA	415521		IN301098-IN301098-10	Amount for unclaimed and ur	300.00	28-SEP-2022
PUSHPA	MAHENDRA	GALA	NA			NR. S T STAND AT/PO - DAPOLI DIST	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302201-IN302201-10	Amount for unclaimed and ur	45.00	28-SEP-2022
NILESH	NISHIKANT	MUDGAL	NISHIKANT	DATTATRAY	MUDGAL	A/P KODOLI TAL PANHALA. KOLHAP	INDIA	MAHARASHTRA	ICHALKARANJI	416114		IN301774-IN301774-15	Amount for unclaimed and ur	105.00	28-SEP-2022
MAHENDRA	BHAVARLALI	CHORDIYA	NA			11/36 KUMBHAR GALLI ICHALKARA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-0	Amount for unclaimed and ur	910.00	28-SEP-2022
SHRIKANT	SITARAM	MALU	NA			10/44, SITARAM SADAN OPP. HOTE	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-0	Amount for unclaimed and ur	1000.00	28-SEP-2022
BASANT	KUMAR	BEHERA	NA			AT PO SOLADA DIST DHENKANAL DI	INDIA	ORISSA	DHENKANAL	759148		C12033500-12033500-0	Amount for unclaimed and ur	40.00	28-SEP-2022
NIHAR	RANJAN	PARIDA	BALOCHAN	PARIDA		A-143 SECTOR-16 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300394-IN300394-16	Amount for unclaimed and ur	25.00	28-SEP-2022
MANI	AGRAWAL	NA				3RD FLOOR DHANESHWORI STEEL B	INDIA	MANIPUR	IMPHAL	795001		C12028900-12028900-0	Amount for unclaimed and ur	2500.00	28-SEP-2022
THOKCHOM	JOTIN	SINGH	THOKCHOM	BIRACHANDRA	SINGH	KONGPAL KONGKHAM LEIKEI LAMP	INDIA	MANIPUR	IMPHAL	795001		IN301774-IN301774-13	Amount for unclaimed and ur	50.00	28-SEP-2022
SANTOSH	DEBBARMA	NA				98 DASHARAM BARI PS- RANI BAZA	INDIA	TRIPURA	AGARTHALA	799035		C12044700-12044700-0	Amount for unclaimed and ur	45.00	28-SEP-2022
MADHU	AGRAWAL		KAMAL	TEKRIWAL		SHREE RANISATI SALES PVT LTD SUR	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and ur	2500.00	28-SEP-2022
BRIJ	BHUSHAN	MARKAN	DURGA	PRAKASH	MARKAN	CADILA LABORATORIES M-31 ROAD	INDIA	BIHAR	PATNA	800001	PNVB006922		Amount for unclaimed and ur	2000.00	28-SEP-2022
SEEMA	JAYASWAL		SUYASH	JAYASWAL		SHIVALAYA, LALBAG TILKAMANJHI	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and ur	500.00	28-SEP-2022
AHTESHAMUDDIN	AHMED	MD	SERAJUDDIN	AHMED		NEAR UNION BANK PELAWAL HAZA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301151-IN301151-24	Amount for unclaimed and ur	95.00	28-SEP-2022
NIKITA	GUPTA		AJAY	KUMAR	GUPTA	GOPAL KUNJ, SHASTRI NAGAR (EAS	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and ur	2500.00	28-SEP-2022
SMART	DEALERS	PRIVATELIMITED	NA			210, SHANTI BHAWAN BANK MORE	INDIA	JHARKHAND	DHANBAD	826001		IN302365-IN302365-10	Amount for unclaimed and ur	2500.00	28-SEP-2022
PRITI	KUMARI		NA			NR RD,BRAJDHAN, BISTUPUR H-NO	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12034500-12034500-0	Amount for unclaimed and ur	50.00	28-SEP-2022
TAPAN	MANDAL		JYOTINDRA	NATH	MANDAL	131 SANJAY ROAD SAKCHI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	1000.00	28-SEP-2022
GUDIMETLA	SURESH		GUDIMETLA	RAMARAO		Q NO EL-41 RAILWAY COLONY MAN	INDIA	JHARKHAND	SINGHBHUM	833104		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	28-SEP-2022
P	M	MANSOOR	MOHAMMAD	HASSAN		P O BOX 20657 DUBAI, UNITED AR	SAUDI ARABIA	NA	NA			IN301895-IN301895-10	Amount for unclaimed and ur	1000.00	28-SEP-2022
MISS	KATHLEEN	CHAVES	MR	IGNATIUS	CHAVES	WEYBURN OOTACAMUND	INDIA	TAMIL NADU	OOTY		PNVB000642		Amount for unclaimed and ur	1700.00	28-SEP-2022
MISS	DORATHY	CHAVES	MR	IGNATIUS		GUYN FERN OOTACAMUND	INDIA	TAMIL NADU	OOTY		PNVB000661		Amount for unclaimed and ur	3000.00	28-SEP-2022
MRS	V	JDDAVAR	NA			NO ADDRESS	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB000697		Amount for unclaimed and ur	9700.00	28-SEP-2022
MR	B	MCGOWAN	NA			NO ADDRESS	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB001111		Amount for unclaimed and ur	21850.00	28-SEP-2022
MR	AR	PALANIAPPAN	MR	ARUNACHALAM	CHETTIAR	C/O MR P L ARUNACHALAM CHETTI	INDIA	TAMIL NADU	CHENNAI		PNVB001348		Amount for unclaimed and ur	700.00	28-SEP-2022
SRI	BALUSU	RAMARAO	S	OSRIKESANNA		S/O KESANNA MANDAPAKA WEST G	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB003005		Amount for unclaimed and ur	325.00	28-SEP-2022
SRI	SIRIGINA	VENAKTARAMAR	S	OSRIVENKANNA		S/O VENKANNA VELIKVENNU TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB003027		Amount for unclaimed and ur	150.00	28-SEP-2022
JAYANAND	GOVINDA	RAJ	NA			NO ADDRESS	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB005649		Amount for unclaimed and ur	1000.00	28-SEP-2022
SRI	GODTHI	SATYANARAYANA	NA			S/O VENKANNA CHELLURU RAMACH	INDIA	ANDHRA PRADESH	EAST GODAVARI		PNVB300003		Amount for unclaimed and ur	75.00	28-SEP-2022
SRI	BALUSU	RAMARAO	NA			S/O KESANNA MANDAPAKA WEST G	INDIA	ANDHRA PRADESH	WEST GODAVARI		PNVB300039		Amount for unclaimed and ur	275.00	28-SEP-2022
KARAN	SINGH	YADAV	KRISHANLAL			S/O SH KRISHANLAL GULAB BAGH 6	INDIA	RAJASTHAN	ALWAR	301001	PNVB009632		Amount for unclaimed and ur	4000.00	28-SEP-2022
PRITI	NAGRECHA		VIJAY			DAYALAL VELJI & SONS GAREDA KU	INDIA	GUJARAT	RAJKOT	360001	PNVB005897		Amount for unclaimed and ur	2000.00	28-SEP-2022
MRS	RM	KANNATHALACHI	MR	SP	RMMRAMANATHAN	5/1 PERIYA KARUPPAN CHETTIAR ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623556	PNVB000957		Amount for unclaimed and ur	20000.00	28-SEP-2022
MR	JAL	NBILLIMORIA	NA			PARSI AGEARI 3/5 MALL ROAD KANI	INDIA	UTTAR PRADESH	KANPUR	208001	PNVB000622		Amount for unclaimed and ur	1000.00	28-SEP-2022