

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 1

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1.	VAKIL MOHAMMEDALI WAHIDALI WAHIDALI VAKIL A1 VAKIL ENTERPRISES LTD P O BOX 4695 DUBAI , UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2017	178255
2.	K V B NARAYANA  500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8506.00	20/11/2017	178256
3.	K V B NARAYANA  500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2872.00	20/11/2017	178257
4.	SAMUEL DANIEL MELETHUNDIEL M MATHAI DANIEL THE COMMERCIAL BANK OF KUWAIT AIRPORT BRANCH PO BOX 2861 SAFAT 13029 SAFAT KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2017	178258
5.	SURJIT SINGH BACHINT SINGH W Z 283/5 VISHNU GARDEN ERT-1 PO TILAN NAGER NEW DELHI 110018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2017	178259
6.	CHADA ASHOK KUMAR REDDY KRISHNA REDDY CHADA 7 9/8 STREET NO 8 JSN COLONY HABSIGUDA HYDERABAD 500007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2017	178266
7.	VENKATESWARLU P P SANJEEV RAO 10-5-64/11 PADMALAYA MASAB TANK HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2017	178269
8.	INDLA LAKSHMI INDLA SRINIVASA RAO FLAT NO 5 BALARAMA TOWERS BEHIND: PATTABHI PURAM GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2017	178278
9.	SADINENI SAIDA RAO VENKAIAH H NO 4-126, K M AGRAHARAM VILLAGE, MULAKALURPOST, NARASARAOPET (M) 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2560.00	20/11/2017	178280
PAGE TOTAL :			25938.00		
CUM TOTAL :			25938.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 2

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
10.	D K ARORA SATPAL 404 MUKESH APTS FINGASK ESTATE SHIMLA-3 171002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178295
11.	DURAGUNTLA RUPAVATHI DUPAGUNTLA JAGAN MOHAN RAO D NO: 08-05-13/1 HEDGE VARI ST SATTENAPALLI 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178297
12.	P SUNITA NAIK P PEERYA C/O L RANGABAI HNO 22-68 ROAD NO 2 SARASWATI NAGAR COLONY DILSUKHNAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178299
13.	ACHYUT D DESAI  17741 HOLLY COURT TINLEY PARK IL 60477 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178301
14.	ASHA SITARAM KALE SITARAM KALE 23/24 GURU PRERNA NO 2 NAIK WADI SHIVAJI PATH THANE W 421501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178302
15.	PRADEEP KATARIA MOHAN LAL KATARIA RAM VIHAR, PLOT NO-93, NEAR BENIWAL HOTEL, RATANADA, JODHPUR 342003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178305
16.	MANJU SUTHAR LALIT SUTHAR GAON KATARA GRAM PANCHAYAT BADGAON UDAIPUR 313001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178307
17.	MAHETA HITESHKUMAR ARVINDBHAI CHOTABHAI MAHETA MOHMEDPURA LALVADI BHARUCH 392001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20/11/2017	178311
PAGE TOTAL :			420.00		
CUM TOTAL :			26358.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 3

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
18.	PREEM PRAKASH PAREEK P L PAREEK FLAT NO 7250 SECTOR B POCKET 10 VASANT KUNJ NEW DELHI 110011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178314
19.	P N S SASIDARA RAO P MALLIKARJUNA RAO C/O SRI CHAKRAPANI DALL MILL SULTANABAD TENALI 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178315
20.	S YASHODHA S RAMCHANDRA REDDY JANAPRIYA APARTMENTS FLAT 101 STREET NO 1 ASHOK NAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178316
21.	GULAM ABBAS ALI MOHAMMED ABBAS ALI MOHAMMED RAJKAMAL SUPPLYING STORES 295 ABDUL REHMAN ST IST FLOOR MUMBAI 400056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178317
22.	SUDHA N PATEL  1812 MAPLEAVE NORFOLK NE 68701 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178319
23.	S PRABAKAR RAO S LAXMAN RAO G-I PLOT NO 64 DIVYA SAI APTS PRAGATHI NAGAR YOUSUFGUDA HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178320
24.	KALPANA KRISHNA CHOUDHARY KRISHNA CHOUDHARY GULF CEMENT CO PO BOX 5295 RAS AL KHAIMAH U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178321
25.	S RAMESH S GOPALA RAO MAIN ROAD SEETHANAGARAM VIZIANAGARAM 531183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	178322

PAGE TOTAL :	440.00
CUM TOTAL :	26798.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 4

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
26.	BISHWANATH SHARMA RAMRAKHA SHARMA C/O KANGAROO PLASTICS PO BOX 552 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	178323
27.	ASHOK M PATEL  6733 N ST LOUIS LINCOLWOOD IL 60645 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178326
28.	BENXIGAR XAVIOUR MANUEL XAVIOUR P BOX 28249 WED UMM ALNAR ABU DHABI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178327
29.	HARISH BHAMBHANEY GOBIND C/O SPINNEYS DUBAI LLC PO BOX 677 DUBAI	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178328
30.	KHIMJI K HIRANI KANJIBHAI HIRANI PO BOX NO 16341 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178329
31.	SANDHYA ARUN MALODE ARUN V MALODE PO BOX 4596 C/O ARUN MALODE MIS SHARJAH UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178330
32.	RAJASEKHAR RAMANKUTTY RAMANKUTTY M A RAMANILAYAM PERUVARAM NORTH PARAVOOR ERNAKULAM DIST KERALA 682301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178331
33.	KAVALAKKAT ANTONY FRANCIS K P ANTONY PO BOX 22253 SAFAT 13083 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178332
34.	K KOCHUMON KABIR KOLHUMON PO BOX 7272 DUBAI UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178333
35.	PREM SAGER SU KH DAYAL 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178335
PAGE TOTAL :			1960.00		
CUM TOTAL :			28758.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 5

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
36.	ARUN CHANDRA MISRA A B MISRA C 9/2 RIVER BANK COLONY LUCKNOW U P 226001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178337
37.	KESHRI NANDAN PANDE V N PANDE FLAT 204 A-IV BHARTI NAGAR SOCIETY MEERA ROAD E BOMBAY 400002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178338
38.	MAHESH KUMAR AHLUWALIA MANOHAR LAL AHLUWALIA P O BOX 564 DEWA E D DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178339
39.	V N MOHANAN PILLAI K NARAYANA PILLAI C/O PADMINI MOHAN C W E (NAVY) VASCO DA GAMA GOA INDIA 403602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178340
40.	THANKAMMA JOSE P V JOSE C/O P V JOSE CENTRAL AIR BASE BOX 2697 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178341
41.	RAMESHWAR PRASAD JAJU BHAGWATI PRASAD JAJU COMPUTER SCIENCE DEPT COLLEGE OF SCIENCE PB 36 SULTAN QABOOS UNIV ALKHOD 123 S OMAN MIDDLE EAST	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178342
42.	GURU RAJ AITHALA LAXMI NARAYAN AITHALA COLLEGE OF MEDICINE P O BOX 35 AL KHOD MUSCAT 123 OMAN	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178343
43.	K USHARANI K SRIDHAR REDDY 8-3-667/2 ENGINEER S COLONY YELLAREDDY GUDA HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178345
44.	ALAKNANDA DAYAL D DAYAL C-II/37 SHAHJAHAN ROAD NEW DELHI 110011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178346
PAGE TOTAL :			1800.00		
CUM TOTAL :			30558.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 6

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
45.	CHAGALAMARRI BHARGAV NATH  C/O SRI C RAVINDRA NATH BEHIND LIBRARY KHAIRATABAD HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	178350
46.	JAYVIR SINGH TOMAR SHRI KHEM SINGH TOMAR 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	178351
47.	UNNI KRISHNAN VADAKKEVEETIL KRISHNA MURTHY C/O UBM SPD PO BOX 55014 DUBAI UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	178352
48.	RAVINDRA PRASAD VAISH BISESHWAR DAYAL P O BOX 22995 KITWE ZAMBIA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178355
49.	RAVI DURAIRAJ KRISHNASAMY DURAIRAJ 15402 PLANTATION OAKS DRIVE APT NO 1 TAMPA FL 33647 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178356
50.	UTI INDIA GROWTH FUND  500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	20/11/2017	178357
51.	BHOPINDER PAL SINGH  P O BOX 5576 SAFAT 13056 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2017	178358
52.	VENKATACHALAM MURUGHAPPAN MURUGHAPPAN SUBRAMANIAN 501 PELHAM DRIVE # F204 COLUMBIA SC 29209 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2017	178360
53.	PUNWIRE FINANCIAL SERVICES LTD  B-53 PHASE-VI S A S NAGAR MOLALI 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080.00	20/11/2017	178362
54.	P SAMATHA  3-6-105 HIMAYATNAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178363
PAGE TOTAL :			5400.00		
CUM TOTAL :			35958.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 7

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
55.	SANJEEV KUMAR AGRAWAL 29, OTTOKKARA CHINAAIYA STREET ERODE TAMILNADU 638101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178364
56.	MOHAN LAL GUPTA ONKAR DUTT 11B/42 OLD CAMPUS CCS HAU HISAR 125005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178365
57.	K RAJESHWARI  500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109.00	20/11/2017	178366
58.	K SATHYA PRASAD K SATHYANARAYANA PLOT NO 40 VENKATARAMANA COLONY VANATHLIPURAM HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	178367
59.	G SWAPNA G RAMNARAYAN REDDY COMMISSIONER QUARTERS CONTROL ROOM ROAD KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178371
60.	JYOTHI SISTA VISHWANATH PLOT NO 107 VENKATAPURAM SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178372
61.	PRAKASH CHAND BAMB PARASMAL BAMB S-22 BHAWANI SINGH MARG C -SCHEME JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178373
62.	MATHEW LUKOSE P T LUKOSE PO BOX 5295 GULF CEMENT CO RAS AL KHAIMAH U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178374
63.	K MADASAMY K S KRISHNASAMY PO BOX 5156 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178375
PAGE TOTAL :			389.00		
CUM TOTAL :			36347.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 8

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
64.	K GOPALA KRISHNAM RAJU B-66 MADHURA NAGAR NEAR VENGALARAONAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178376
65.	M V SUBBA RAO M V K RAO 8-3-319 NEELADRI SIRI Sampada APTS YELLA REDDY GUDA HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178377
66.	UMANG GARG SHRI C P GARG 295 E SADAR GAYA BAZAR MEERUT CAMIT 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178379
67.	MADHU VERMA D P VERMA C/O D P VERMA BANK OF BARODA SRIGANGANAGAR RAJ 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178381
68.	NARENDRA BHATTAD JAMNADAS NKB SECURITIES 2 MALNIYA NAGAR RAJBHAVAN ROAD BHOPAL 462024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178382
69.	MADHU KATTA RAJENDRA KATTA C/O JEEVAN JYOTI HOSPITAL VIJAY BARI PATH NO 7 SIKAR ROAD JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178383
70.	ANJANA SHARMA VIJAY KUMAR SHARMA GHAS MANDI KANKHAL HARDWAR 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178384
71.	PRACHEESH MISHRA P N MISRA R P 202 20 PAMALGAM BUNGALOWS SATELLITE AREA AHMEDABAD GUJARAT 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178385
PAGE TOTAL :			160.00		
CUM TOTAL :			36507.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 9

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
72.	MEENU SINGH A-41 KIRTI NAGAR TONK ROAD JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178387
73.	SUMAN AGGARWAL ARVIND AGGARWAL ASLO MAL KANHVALAL BARA BAZAR HARIDWAR (UP) 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178388
74.	PASCAL TAURO AUGUSTIN AUGUSTIN TAURO BANK LEBANESE P O BOX 854 SHARJAH U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178389
75.	SHAVEN FREDRICK PULIKOTIL FREDRICK PULIKOTIL VERGHESE 11 ASH GROVE OUTRATH ROAD KILKENNY IRELAND	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178390
76.	R K PILLAI VASUDEVAN ODAYAN PILLAI FLAT 31 BUILDING 370 ROAD 1210 0312 MANAMA CAPITAL GOVERNORATE BAHRAIN	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178391
77.	MITUL KRISHNALAL DESAI KRISHNALAL BHIMBHAI DESAI P O BOX 3568 RUWI MUSCAT OMAN	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178393
78.	ONKAR SINGH AJEET SINGH P O BOX NO 3775 RUWI MUSCAT OMAN	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178394
79.	FELIX JOHN FIDELIS DIAS RAYMOND DIAS C/O NICHIMEN CORP PO BOX 674 SAFAT KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178395
80.	AYRES SALVADOR D MELLO VANANCIO R F D MELLO PO BOX 6139 HAWALLI 32036 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	178396
PAGE TOTAL :			910.00		
CUM TOTAL :			37417.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 10

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
81.	FAZAL FATEHALLY FATEHALLY SALEMOMHAMMAD 2020 W LUNT AVE # A CHICAGO IL U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178397
82.	JAYANTHI K JASTI  1421 DEBON DRIVE PLANO TEXAS U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178398
83.	CHITRA KAPUR VIRENDRA NARAIN KAPUR PO BOX 21856 SHARJAH UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178399
84.	PRABHATHA RAO BELLIKOTH RAMANATHA RAO BELLIKOTH ADNIC PB NO 839 ABU DHABI UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178402
85.	NEELAM S CHOUDHARY MR SUDHIR K CHOUDHARY 13 ADITYA SADAN ASHOKA ROAD NEW DELHI NEW DELHI 110001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178404
86.	THE BANK OF RAJASTHAN LTD  THE BANK OF RAJASTHAN LTD 82, JANPATH E/O JANPATH NEW DELHI 110001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178405
87.	ARUN GUPTA J C GUPTA C/O SUN CONTROL SYSTEMS 3576 PNB BUILDING DARYA GANJ NEW DELHI 110002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178407
88.	SURESH KUMAR MAURYA THAKUR PRASAD MAURYA THE DELHI STOCK EXCHANGE ASSN DSE HOUSE 3 / 1, ASAF ALI ROAD NEW DELHI 110002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178408
89.	K SUBBA REDDY K VENKU REDDY NO 52 D-I RABINDRA NAGAR NEW DELHI 110003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178409

PAGE TOTAL :	1360.00
CUM TOTAL :	38777.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 11

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
90.	URMILA DEVI SAHU 210 TILAK BAZAR DELHI 110006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178415
91.	RAJA RAM SH JAGANATH RAM HOUSE NO - 1657 (DAF) TYPE - IV GULABI BAGH DELHI 110007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178417
92.	SUNITA GUPTA E-1 MODEL TOWN-2 NEW DELHI 110009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178420
93.	KRISHNA ACHARYA BHATNAGAR Laxman Prakash B 1/2, MODEL TOWN NEW DELHI 110009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178421
94.	RAJNISH KUMAR PANDEY TEJNARAYAN PANDEY CPL RK PANDEY R D FLT LSW 13 BRD AF PALAM NEW DELHI 110010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178423
95.	GYAN PRAKASH MISHRA BAHORI LAL MISHRA C-112 IIND FLOOR FRONT SIDE MOTINAGAR DELHI NR LAXMI JWELLERS DELHI 110015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178426
96.	CHETAN PRAKASH GOEL LATE SHRI T C GOEL IIND FLOOR I-115 KIRTI NAGAR NEW DELHI 110015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178430
97.	ANAND KUMAR MAHESH M-8, GREEN PARK (MAIN) NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178432
98.	ANAND KUMAR MAHESH SHIV KUMAR MAHESH M-8, GREEN PARK (MAIN) NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178433
PAGE TOTAL :			330.00		
CUM TOTAL :			39107.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 12

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
99.	SARASWATI SHARMA SH BHUVNESH SHARMA 298, S F S APPARTMENTS, HAUZ KHAS, NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178435
100.	INDER KUMAR MEHTA OM PRAKASH 204 SFS HAUZ KHAS DDA APARTMENTS NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178436
101.	SAVITUR PRASAD J P Sharma D 47(MARG 11) SAKET NEW DELHI 110017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178437
102.	TAPAS KUMAR DAS  WATER RESOURCES DEPARTMENT CES(I) LTD 57 NEHRU PLACE 5TH FLOOR NEW DELHI 110019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178443
103.	ANITA KAUL  2ND FLOOR , 7/13 , KALKAJI EXTENSION , NEW DELHI 110019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178444
104.	ARUN KUMAR SINHA SHIVA PUJAN SINHA Q NO 1139 SECTOR 4 R K PURAM DELHI 110022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178447
105.	KEDAR NATH NARANG  B-47 TAGORE GARDEN EXTN NEW DELHI 110027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178452
106.	AMIT ARORA RAJ KUMAR ARORA J-5/87 RAJAURI GARDEN NEW DELHI 110027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178454
PAGE TOTAL :			360.00		
CUM TOTAL :			39467.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 13

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
107.	RAKESH SHARMA S C KAUSHIK FLAT NO 2 FIRST FLOOR PLOT NO 759 APARTMENT MEHRAULI NEW DELHI 110030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178457
108.	RINKU MEHRA PRAN MEHRA A-40 JAI SHIV APPARTMENTS C-2 WEST ENCLAVE PITAMPURA DELHI 110034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178464
109.	UMA GUPTA Sunil Kumar Gupta F-1-U/109 PITAMPURA DELHI 110034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178466
110.	MANOJ GOEL SURESH GOEL H NO 1332 SHANTI NAGAR TRI NAGAR NEW DELHI 110035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178467
111.	SUDERSHAN AGGARWAL S N AGGARWAL C/O D K GUPTA 220 K V BBMB ROHTAK ROAD DELHI 110035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178468
112.	MANI ARORA SH K L ARORA A - 58 SUBHADRA COLONY SARAI ROHILLA DELHI 110035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178469
113.	TILAK RAJ DUA S O LATE DES RAJ DUA C 2/67 B, MIG FLATS KESHAVPURAM LAWRENCE ROAD DELHI 110035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178471
114.	VINOD KUMAR SUKHBIR SINGH 72 VILL KUSHAK HIRANKI NARELA DELHI 110040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	178472
PAGE TOTAL :			520.00		
CUM TOTAL :			39987.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 14

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
115.	AJAY SETH YASH PAL SETH C 445 SARITA VIHAR NEW DELHI 110044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178474
116.	GODWIN FINANCE AND LEASING PVT LIMITED  C-703 FIRST FLOOR PALAM EXTENSION SECTOR-7 DWARKA NEW DELHI 110045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20/11/2017	178476
117.	Y GUGLANI G D GUGLANI R-76 GREATER KAILASH-1 NEW DELHI 110048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178478
118.	RAJIV SHUKLA RAM KUMAR SHUKLA 616 ASIAD VILLAGE NEW DELHI 110049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178479
119.	PRANAV KUMAR JAIN VINAY KUMAR JAIN J 5/1 KRISHNA NAGAR DELHI 110051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178481
120.	TARUNA SOORAJ KUMAR B 4 12 KRISHNA NAGAR DELHI DELHI, INDIA 110051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178484
121.	SUNITA GUPTA VED PRAKASH L-174, SHASTRI NAGAR, DELHI 110052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178485
122.	CHANDER KANT RAM AHUJA N 24 VIJAY VIHAR UTTAM NAGAR DEL-59 BH-324 (E) SHALIMAR BAGH DELHI 110052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178486
123.	KUSUM RAJPOOT A K RAJPOOT H NO C 4 /129 YAMUNA VIHAR DELHI 110053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178491

PAGE TOTAL :	570.00
CUM TOTAL :	40557.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 15

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
124.	RANDHIR SINGH NOTRA MALUK SINGH H NO 3650 GALI RAMNATH PATWA PAHARGANJ NEW DELHI 110055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178492
125.	KAPIL MEHROTRA R N Mehrotra C4 E/11/138, JANAK PURI NEW DELHI 110058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178495
126.	SHANKAR SAH Sh Shiv Dutt Shah E- 115 MANSA RAM PARK UTTAM NAGAR NEW DELHI 110059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	20/11/2017	178497
127.	VIRENDER KUMAR SUSHIL KUMAR 1127 GH 14 MIG FLATS PASCHIM VIHAR DELHI DELHI 110063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	820.00	20/11/2017	178499
128.	HARI PARKASH GOEL OM PRAKASH GOEL B 2 195 PASCHIM VIHAR NEW DELHI 110063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178500
129.	VIJAY KUMAR PRAYAG RAM 335/AC BUDH VIHAR OPPOSITE JNU MUNIRKA VILLAGE GIRLS SCHOOL RAM SINGH MAKAN NEW DELHI 110067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	178504
130.	VIKRAM VIJ  SECTOR D POCKET J FLAT NO 1412 VASANT KUNJ NEW DELHI 110070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178506
131.	DILJIT SINGH Achal Singh C 8/8116, VASANT KUNJ NEW DELHI 110070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178507

PAGE TOTAL :	1648.00
CUM TOTAL :	42205.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 16

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
132.	AMERISH KUMAR ARYA PRAKASH CHAND TYAGI AIG QTR NO 13/TYPE 5 SPG COMPLEX SECTOR 8 DWARKA NEW DELHI 110075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178509
133.	AMRIT KHURANA M L KHURANA HOUSE NO -71, BLOCK-B POCKET-5, SEC-7 ROHINI DELHI 110085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178514
134.	GEETANJALI BHATIA VIPIN BHATIA 73 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI 110087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	178516
135.	RAJENDER PARSAD GUPTA ROOP CHAND GUPTA 64 VENUS APPARTMENTS PASCHIM VIHAR NEW DELHI 110087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	20/11/2017	178517
136.	SANDHYA CHAUHAN TULSI RAM CHAUHAN PKT NU -88-C DDA FLATS PITAMPURA DELHI 110088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178518
137.	ANSHUKANT TANEJA S K TANEJA 122 POCKET E MAYUR VIHAR PHASE-2 DELHI 110091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178519
138.	MAHIMA NAND NAUTIYAL GEET RAM NAUTIYAL A-104 A- BLOCK WEST VINOD NAGAR (NORTH) NEW DELHI 110092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178522
139.	POONAM SABHARWAL LATE SHRI V K SABHARWAL G 25 PREET VIHAR DELHI, 110092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178527
PAGE TOTAL :			498.00		
CUM TOTAL :			42703.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 17

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
140.	VINOD PRASAD MAMGAIN GOVIND RAM MAMGAIN PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI 110092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178528
141.	MOHIT BHADULA OMPRAKASH BHADULA D-5/12 DAYAL PUR KARAWAL NAGAR DELHI 110094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178530
142.	DEEPAK KOHLI BALBIR SINGH KOHLI P O BOX 999 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178532
143.	P RAMALINGESWARA RAO P V SUBBAIAH SETTY ASSISTANT MANAGER THE ING VYSYA BANK LTD BASAVESWARA BAZAR, HAGARI BOMMANHALLI BELLARY DIST (KARNATAKA) 583134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178534
144.	MANOJ KUMAR AGARWAL  FLAT NO UG 1 PLOT NO B55 DLF DILSHAD EXTN II VILLAGE BHOPURA SAHIBABAD GHAZIABAD 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178536
145.	SMT MEENAKSHI AGRAWAL SRI R K AGRAWAL W/O RAVINDRA KUMAR AGARWAL F-520 SECTOR DELTA - I GREATER NOIDA DISTT G B NAGAR (U P) 201308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178537
146.	RAMA KOTESWARA RAO M VENKATESWARA RAO 10-38/1, VINAYAK NAGAR, BALA NAGAR, WARD-13, HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178538
147.	POONAM GAVRI SH S L SINGHAL H NO 84-R NEW COLONY GURGAON HARYANA 122001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	178541
PAGE TOTAL :			573.00		
CUM TOTAL :			43276.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 18

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
148.	KANAKBHAI HARIBHAI DAVE  JALAPUR -2 TA GADHADA BHAVNAGAR BHAVNAGAR 364001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178547
149.	NARENDER KUMAR SATPAL SINGH H N 654 VILL HUMAYUPUR ROHTAK 124001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178548
150.	NEELAM KUMARI SATYAPAL H NO 1105 SECTOR-13 HISAR 125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178553
151.	RAM KISHORE JAIN SANEHI RAM JAIN 51 BHAMASHAH NAGAR HARYANA 125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178557
152.	PREETI CHANANA JAGDISH LAL ALLAWADHI KOTHI NO - 8, S S J N SIRSA 125055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178563
153.	PANKAJ JAWA SH OM PARKASH JAWA WARD NO 4 JAWA MOHALLA BARWALA BARWALA 125121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178568
154.	RAMA  HOUSE NO 1594 WARD NO 29 SONIP TEHSIL SONIPAT DIST SONIPAT SONIPAT 131001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2017	178573
155.	MEERA RANI SH HARBANS LAL HOUSE NO 11/541 RISHI NAGAR SONEPAT 131001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178575
156.	SAMRENDRA KALIA YOGENDRA KUMAR KALIA H NO - 76 SEC - 8 URBAN ESTATE KARNAL 132001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178576
PAGE TOTAL :			296.00		
CUM TOTAL :			43572.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 19

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
157.	DEVINDER GAUR HANS RAJ SHARMA 2312 SECTOR 13 KARNAL 132001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178578
158.	SUMAN BANIWAL JAI PAL SINGH VILL KARTARPUR P O ALAHAR YAMUNA NAGAR 132133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	178584
159.	MANOJ KUMAR RAM NANDAN VPO KAKRU DT AMBALA AMBALA HARYANA 134007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178591
160.	URMILA DEVI SHIVAJI SINGH H NO 784 SECTOR C CHANDIMANIR PANCHKULA 134107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178592
161.	AVTAR SINGH GURMUKH SINGH H NO - 2047 , SECTOR - 15 , PANCHKULA 134109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178593
162.	RAJINDER PAL KAUR KULWANT SINGH H NO 1172 SECTOR 19 GROUND FLOOR PANCHKULA 134109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178594
163.	VINOD KUMAR SINGLA RAM PARSAD SINGLA H NO - 18 SECTOR-12-A (FIRST FLOOR) PANCHKULA HARYANA 134112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178597
164.	SURENDER MALIK HUKAM CHAND MALIK MALIK MEDICAL HALL OPP LNJP HOSPITAL KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178604
PAGE TOTAL :			331.00		
CUM TOTAL :			43903.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 20

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
165.	SHASHI SHAI DA SOMNATH KESRI H NO 1141 U/E SECTOR-7 KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178608
166.	RAMA KANT SATE RAM H NO 692 SECTOR 5 U E KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178609
167.	KSHAMA RANI RAMESH CHAND H NO 1477 WARD-6 JYOTI NAGAR KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178610
168.	ETENDER JEET SINGH BUTA SINGH PLOT NO 1036 WARD 5 PIPLI KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178611
169.	RAJENDER KUMAR PAPNEJA Madan Lal 1827/I SHEELA NAGAR WARD NO 8 KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178616
170.	JAGMOHAN GOEL BRIJ KISHORE GOEL 493 WARD-3 GOEL NIWAS OPP SITS CIVIL HOSPITAL LADWA KURUKSHETRA 136132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178617
171.	VIJAYARAGAVAN SUBRAMANI SUBRAMANI PILLAI QNO 338/TYPE II SECTOR I NFL TOWNSHIP NANGAL PUNJAB NANGAL 140126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178621
172.	AKHILESH KUMAR SHARMA VINOD KUMAR 2560 AP JAIN HOSPITAL ROAD RAJPURA 140401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178623
PAGE TOTAL :			260.00		
CUM TOTAL :			44163.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 21

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
173.	JATINDER KUMAR GUPTA H NO ST NO 3 BABDEEP SINGH NAGAR DHANDRA ROAD DUGRI LUDHINA LUDHIANA 141002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178625
174.	AMANDEEP KAUR ONKAR SINGH SODHI H NO 167 UDAI NAGAR BLOCK F PUL SUDHAR DI LUDHIANA 141104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178627
175.	JOGINDER SINGH SWARN SINGH H NO 1706 VPO GILL DISTT LUDHIANA 141116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178628
176.	PADAMJEET SINGH S GURDEV SINGH H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR 143001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178633
177.	TANVEEN KAUR BALVINDER SINGH HARI CHAND MEMORIAL HOSPITAL IN SIDE KHAZANA GATE AMRITSAR 143006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178638
178.	SWEETY MAHAJAN GULSHAN MAHAJAN VINOD KUMAR & BROS COTTON MERCHANTS HANSLI BRODSE BATALA PUNJAB 143505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178640
179.	SWEETY MAHAJAN GULSHAN KUMAR MAHAJAN M/S VINOD KUMAR AND BROS COTTON MERCHANT HANSALI BRIDGE BATALA 143505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178642
180.	PRITHIPAL SINGH KISHAN SINGH VPO GHUMAN BATALA GURDASPUR BATALA 143514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	178643
PAGE TOTAL :			401.00		
CUM TOTAL :			44564.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 22

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
181.	RITA RANI AGGARWAL VIJAY KUMAR AGGARWAL WARD NO 8 NEW COLONY NEAR ML PARK MUKERIAN HOSHIARPUR (PUNJAB) 144211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	20/11/2017	178648
182.	SARDARA SINGH BAKHTAWAR SINGH VPO GARHI MAHAN SINGH TEH-PHILLAUR APRA DIST-JALANDHAR 144416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178651
183.	RAKESH KUMAR VERMA OM PARKASH VERMA GALI NO 4 SHASHTRI NAGAR PTK PATHANKOT PUNJAB 145001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178654
184.	ANJANA DEVI JASWANT SINGH DEFENCE COLONY CHHATWAL PATHANKOT PUNJAB 145001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178655
185.	LAKHWINDER SINGH GURPAL SINGH GOBIND BAGH PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	178663
186.	VIVEK GOYAL VED PRAKASH NOTHERN MEDICAL HALL MODEL TOWN PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178666
187.	DINESH GOYAL PAWAN KUMAR GOYAL H NO H 20 TEJ BAGH COLONY PART 2 PATIALA TEH PATIALA DISTT PATIALA PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178668
188.	SADHA SINGH TALWAR FAUJA SINGH H NO 46 KAKA COLONY PATIALA NEAR 23 NO PHATAK PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178669
189.	CHARANJIT SINGH DIWAN H-NO 212/2 CHAHAL ROAD MOHALLA BHATIRHIAN PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178670

PAGE TOTAL :	455.00
CUM TOTAL :	45019.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 23

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
190.	JAI KUMAR GUPTA TIKKA RAM AGARWAL NO 726 F AZAD NAGAR NEAR GURUDWARA SAHIB PATIALA 147004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178672
191.	SARLA DEVI W O NAND KISHORE #111 KAMLA NEHRU NAGAR BATHINDA 151001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178673
192.	ROHTAS GARG VIDYA SAGAR SHOP NO 12 M/S CITY SECURITY SHAKTI COMPLEX BATHINDA 151001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2017	178676
193.	NEERU SURESH ARORA HOUSE NUMBER 38 B STREET NUMBER 02 FEROZEPUR CANTT FEROZEPUR 152001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	20/11/2017	178679
194.	AVTAR SINGH ARORA JAWAHER SINGH C-104 SECTOR 14 P U CAMPUS CHANDIGARH 160014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178684
195.	SALOCHANA ARORA AVTAR SINGH ARORA C-104 SECTOR 14 P U CAMPUS CHANDIGARH 160014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178685
196.	LATA SHARMA H R SHARMA HOUSE NO - 33 TOP FLOOR SECTOR 20-A CHANDIGARH 160020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178687
197.	RAJNEESH SHARMA DINA NATH SHARMA Q NO 7 TYPE 2 BLOCK NO 2 STORE LINE NR RAJ BHAWAN SHIMLA 171002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178697
PAGE TOTAL :			388.00		
CUM TOTAL :			45407.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 24

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
198.	SURENDER KUMAR SHARMA BHIKARI DAS SHARMA J P ASSOCIATE LTD SHOLTOO COLONY DISTT KINNAUR HP SHOLTOO 172104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178702
199.	HANS RAJ CHANDLE SH BAKSHI RAM 18, TEEKA GHUMARWIN TEH - BHORANJ HAMIRPUR HIMACHAL PRADESH 177118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178704
200.	SURINDER SINGH JAMWAL PITAMBER SINGH JAMWAL 632- E SAINIK COLONY JAMMU 180001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178706
201.	VED PARKASH ABROL AMAR NATH ABROL H NO 323 SECTOR 9 NANAK NAGAR JAMMU 180004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178711
202.	SANJIV MOHAN MATAI RAM MOHAN MATAI 323 A SHASTRI NAGAR JAMMU 180004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	178712
203.	SURINDER DHAR MEHSHWER NATH DHAR DHAR ROAD UDHAMPUR GOLE MELA UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178716
204.	PAWAN TALWAR PRAM TALWAR NEAR DAK BANGLOW ROAD BEHIND SESSION JUDGE RESIDENCE UDHAMPUR JAMMU AND KASHMIR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178717
205.	KEWAL KUMAR KRISHAN CHAND 167 SEEN THAKRAN PARTLY P O GARHI UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	178718
PAGE TOTAL :			430.00		
CUM TOTAL :			45837.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 25

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
206.	AMAN GUPTA SHAM SUNDER GUPTA WARD NO 2 INDRA NAGAR UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178719
207.	SAJAD BASHIR SOMBERIA BASHIR AHMED SOMBERIA DEBRAH P O KRIMACHI UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178720
208.	BILAL AHMAD MOTTA GHULAM MOHAMMAD MOTTA TENG PORA NAWA KADAL SRINAGAR SRINAGAR SRINAGAR 190002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	20/11/2017	178723
209.	IZHAR UL HASSAN MIR MOHAMMAD YAQOOB MIR GULSHANABAD MEHJOOR NAGAR NEAR MEHJOOR PUBLIC SCHOOL SRINAGAR 190015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	20/11/2017	178724
210.	ASHIQ HUSSAIN WAGAY GULAM MOHMD WAGAY MOHALLAH SADAK ANANTNAG 192101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	178725
211.	CHETAN NAGPAL CHANDER PRAKASH NAGPAL HOUSE NO-50 MOHALLA MIRJAZAN SIHANI GATE UTTAR PRADESH GHAZIABAD 201001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178726
212.	PRAMOD AGARWAL  3/69 SECTOR-2 RAJENDER NAGAR SAHIBABAD (UP) 201005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178730
213.	RAJESH KUMAR SHARMA KALYAN SINGH 52 VRINDAVAN GARDEN GHAZIABAD 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178731

PAGE TOTAL : 446.00  
CUM TOTAL : 46283.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 26

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
214.	MADHURI SINGH ARUN KUMAR SINGH FLAT NO-30, KENDRIYA KARAMCHARI SOC SECTOR-14, KOUSHAMBI, OPP PAC CAMP GHAZIABAD (UP) 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	178732
215.	PRABHAKAR ATCHYUTUNI SRINIVAS  901 GOVARDHAN BLDG KAUSHAMBI SAHIBABAD NEAR MAHARAJPUR BORDER DIST GHAZIABAD 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178733
216.	RAVINDRA DHAMA KANDRAPAL 113 PATTI GIRADHARAPUR V P ATTI MUNDALA PS KHEKADA PATTI MUNDALA 201101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178737
217.	AJEET SINGH DHARAM VIR F-21 SECTOR 20 NOIDA INDIA 201301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2017	178738
218.	PRATEESH AGARWAL P K AGARWAL H NO - 147 I ST FLOOR A/2 YAMAHA -VIHAR (NEAR BAROLA VILLAGE ) SECTOR- 49 NOIDA 201301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178739
219.	SUSHIL KHANNA SOHAN LAL A - 96 2ND FLOOR SECTOR - 19 NOIDA 201301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178740
220.	MOHD SHAREEF ABDUL WAHAB CHANDANA HOUSE SAMAD ROAD ALIGARH ALIGARH 202001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	217.00	20/11/2017	178743
221.	SADIQ ALI KHAN ABID ALI KHAN 1295 - D - NEW S S NAGAR, ALIGARH, 202001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178744
PAGE TOTAL :			1208.00		
CUM TOTAL :			47491.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 27

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
222.	SADIQ ALI KHAN ABID ALI KHAN 4/1295 D NEW SIR SYED NAGAR ALIGARH 202002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178748
223.	MAHENDRA KUMAR MEHNDIRATTA HARNAM DAS H NO - 37/1 SIVILALAINSA-8 BULAND SHAHR 203001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178749
224.	HARI RAM AGARWAL  CABIN NO 424 PADAM TOWERS I 113/114 CIVIL LINES KANPUR 208001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178756
225.	SATYA PRAKASH GUPTA LATE BABU RAM GUPTA 112/363 SWAROOP NAGAR KANPUR 208002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178761
226.	YOGESH MALHOTRA KEWAL KRISHNA MALHOTRA 31/1 BL-4 GOVIND NAGAR KANPUR 208006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178762
227.	RAJINDER PRAKASH VIJ KUNDAN LAL VIJ 118/317, KAUSHALPURI KANPUR 208012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178766
228.	HARSH VARDHAN TRIPATHI  C/O AJAY DIXIT, 117/202 M BLOCK, KAKADEO, KANPUR 208014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178768
229.	RAMASRE GUPTA PUTTU LAL GUPTA MAU CHHIBU CHITRAKOOT 210204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178772

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PAGE TOTAL :	350.00
CUM TOTAL :	47841.00

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GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 28

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
230.	KANHA SHARES PVT LTD 40-G , S P MARG ALLAHABAD 211001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178773
231.	ANIL KUMAR RAI LATE B L RAI 4 B DAYANAND MARG OPP RADIO STATION ALLAHABAD 211001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178776
232.	SANJAY KUMAR CHAURASIA 22/19D/5A NYAYA NAGAR KANDHAIPUR ALLAHABAD 211014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178784
233.	POONAM SRIVASTAVA JAI PRAKASH SRIVASTAVA W/O SHIV SHANKAR SRIVASTVA 162 CHANDIYANA FATEHPUR FATEHPUR 212601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178785
234.	S B SINGH BRIJ BHUSHAN SINGH 158 CIVIL LINES NEAR MAHILA DEGREE COLLEGE FATEHPUR 212601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.00	20/11/2017	178786
235.	MANOJ KUMAR TIWARI JAGANNATH PRASAD TIWARI 179 KRISHNA BIHARI NAGAR VARMA CHAURAHA FATEHPUR 212601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178787
236.	MEENA AGRAWAL GIRISH AGARWAL SA 4/184/M 1 DAULATPUR VARANASI 221002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178794
237.	DHIRENDRA KUMAR SHARMA SRI K B SHARMA VILL- PO PHULWARIA VIA - INDUSTRIAL ESTATE VARANASI 221006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178795
PAGE TOTAL :			178.00		
CUM TOTAL :			48019.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 29

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
238.	AMIT KUMAR RAI LALAN RAI N 16/95 A 2D GANAPATI DHAM COLONY BINAYA VARANASI 221010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	178796
239.	ONKAR NATH MAURYA SHOBH NATH MAURYA RAMAYAN PUR KARIYANW SANT RAVIDAS NAGAR BHADOHI 221401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178798
240.	SHWETANK RAGHUVANSHI RAGHUVANSHI H N 118 N N /1 TARAPUR COLONY JAUNPUR 222002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178799
241.	PAWAN KUMAR GUPTA MATA PRASAD PURANI BAZAR MACHHLI SHAHR JAUNPUR 222143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178800
242.	PUNEET KESHARWANI Bhagwan Kesharwani 6/7/53-A MOTI BAGH FAIZABAD 224001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	199.00	20/11/2017	178801
243.	MUSHFIQ TAUQUIR ZAIDI MR TAUQUIR HUSAIN ZAIDI 13 , ASHFOQUBULLAH COLONY FAIZABAD 224001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178802
244.	MOHAMMAD SHOE B NOMANI AZHAR UL HAQUE NOMANI POORA KHAN P O RUDAULI DISTT BARABANKI U P 225411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178803
245.	NAND KISHORE SINGH YADAV SHRI R K YADAV 67/106 LAL KUAN RAM NARAIN JYOTISHI LANE LUCKNOW 226001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178804

PAGE TOTAL : 1021.00  
CUM TOTAL : 49040.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 30

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
246.	VIJAY KUMAR BHAIYA LAL SAINIK NAGAR TELIBAGH LUCKNOW 226001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	20/11/2017	178809
247.	GAURAV AGARWAL GOPAL DAS AGARWAL 603, KUSUM DEEP COMPLEX CHOWK, LUCKNOW 226003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178810
248.	OM PRAKASH GULATI LATE SHANTILAL GULATI 17/10, LAJPAT NAGAR CHOWK LUCKNOW 226003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	178811
249.	IRSHAD HUSAIN IQBAL HUSAIN 392 / 174, TAPE WALI GALI SADAT GANJ LUCKNOW 226003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	178812
250.	SHYAM LAL MALIK  36A KRISHNA NAGAR ALAMBAGH LUCKNOW 226005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178813
251.	RITESH KUMAR SHRIVASTAV RAJESH KUMAR SHRIVASTAV 563/80 CHITTRAGUPT NAGAR ALAMBAGH LUCKNOW 226005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20/11/2017	178814
252.	PREMA GUPTA  C 497/A INDIRANAGAR LUCKNOW 226010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178816
253.	LAXMI NARAYAN PANT MR PURSHOTTAM PANT B 193 ADIL NAGAR BHUDIYAN DEVI MANDIR LUCKNOW 226021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178823
PAGE TOTAL :			425.00		
CUM TOTAL :			49465.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 31

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
254.	SANTOSH KUMAR DWIVEDI LATE SRI K P DWIVEDI 11/130 VIKAS NAGAR LUCKNOW 226022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	178824
255.	MADHU BINDAL MR CHANDRA MOHAN 7, HOSTAL KENDRANCHAL SEC-K ALIGANJ LUCKNOW 226024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178825
256.	DHARMENDRA KUMAR GUPTA LATE P C GUPTA B 1/18 SECTOR Q ALI GANJ LUCKNOW 226024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178826
257.	MOHAMMAD GHOUS KHAN GHOUS ALLAHABAD BANK CIVIL LINES SULTANPUR SULTANPUR 228001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	178827
258.	SHRUTI ARORA P K ARORA MIG-52 INDIRA NAGAR RDA COLONY RAEBARELI 229001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178830
259.	RAJESH KUMAR GUPTA JUGGILAL GUPTA GANDHI NAGAR NEAR MANIKA RAIBAREILLY 229001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178831
260.	RAJU AGRAHARI GANESH PRASAD VILL- PARIYAMA POST- PARIYAMA DISTT- PRATAP GARH PRATAPGARH 229419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	178832
261.	HEMANT KUMAR SINGH VIRENDRA BAHADUR SINGH 60 A CIVIL LINES KATRA ROAD PRATAPGARH UTTAR PRADESH 230001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178833
PAGE TOTAL :			698.00		
CUM TOTAL :			50163.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 32

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
262.	ANIL KUMAR SINGH AVDHESH BAHADUR SINGH 22 AJEET NAGAR SADAR PRATAPGARH UTTAR PRADESH 230001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178834
263.	ASHOK KUMAR SRI RAM BRICHH C/O JAWAHAR LAL SHEOPUR KASOGHAT GHAZIPUR 233227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	178835
264.	GIRDHARI LAL SAIN SHYAM LAL SAIN Q NO N 38/7 RENU SAGAR COLONY DIST SONEBHADRA RENU SAGAR 231218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178837
265.	ASHOK KUMAR MR CHHOTE LAL N A-15/75, SEC- 8 ARYA SAMAJ OBRA-SONEBHADRA OBRA 231219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178838
266.	SHIVKUMARI TRAPATHI TRAPATHI TIWARI TOLA MOHAMMADABAD GHAZIPUR GHAZIPUR 233227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178839
267.	MANRAKHAN RAI  H NO 7 VILL- SONADI TEHSIL- MOHAMMADABAD GHAZIPUR 233227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.00	20/11/2017	178840
268.	SHIVNATH SINGH SHRI BAICHA LAL VERMA T-8-A, RAILWAY COLONY HARDOI 241001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178841
269.	ATAURAHMAN ANSARI MR SAFIURAHMAN ANSARI MOH- PURABIYA TOLA BANGARMAU (UNNAO) BANGARMAU 241501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2017	178842
PAGE TOTAL :			360.00		
CUM TOTAL :			50523.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
270.	NARENDRA KUMAR GUPTA MR LAKSHMI NARAIAN VAISH K V- 2 O C F SHAHJAHANPUR 242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178843
271.	GIRJA SHANKER HER DAYAL 306/1 J-TYPE O C F JILA SHAHJAHANPUR 242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20/11/2017	178845
272.	SACHIN SAXENA BIPIN NARAIN SAXENA 35 - C, CIVIL LINES JANKI FLATS RAMPUR BAGH BAREILLY 243001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178854
273.	MOHIT SAXENA ASHOK KUMAR SAXENA 6 B DURGA NAGAR NEAR SURESH SHARMA NAGAR BLY BAREILLY UTTAR PRADESH INDIA 243001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178855
274.	MOHIT AGARWAL RAM PRAKASH 139 GANGA PUR BAREILLY 243005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178856
275.	PROMOD KUMAR AGARWAL SRI OM PRAKASH AGARWAL A-803 RAJENDRA NAGAR AVAS VIKAS BAREILLY 243122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178858
276.	AKHILESH KUMAR CHANDRA PRABHA SHANKAR C/O SMT SEEMA SRIVASTAVA QTR NO 1 TYPE IIND OLD IVRI CAMPUS BEHIND BABU LINE IZAT NAGAR BAREILLY 243122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178859
277.	VINOD KUMAR GUPTA RAMESH CHAND GUPTA MOH TICKET GANJ BUDAUN 243601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178862
PAGE TOTAL :			145.00		
CUM TOTAL :			50668.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 34

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
278.	SURYA PRAKASH SAHU SUNDER LAL MOH GARAYA SHAHWAZPUR BADAUN UTTAR PRADESH BADAUN 243601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178863
279.	GOURAV DHALL VIJAY DHALL S/O SRI VIJAY DHALL HOUSE NO B-36 AVANTIKA MDA COLONY MORADABAD 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2017	178868
280.	NAMITA SINGHAL VIVEK KUMAR SINGHAL PURANA GANJ RAMPUR 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178872
281.	JAISHRIE VEDPAL SINGH A 73 IIND PHASE RAM GANGA VIHAR MBD MORADABAD 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178873
282.	TAJDAR MALIK ABDUL MALIK LANE NO 8 ASALATPURA MORADABAD UTTAR PRADESH 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178875
283.	VIBHU AGARWAL VIDUR KUMAR NO 16/7 JILAL MANDIBANS MANDI CHOWK MORADABAD, UTTAR PRADESH 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178876
284.	DARSHAN SINGH S Parbu Dayal MOGA S T D, P C O DELHI ROAD, GAJRAULA J P NAGAR 244235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178877
285.	ASHWANI KUMAR BISARIA OM SHANKAR BISARIA 601 AVAS VIKAS WARD - 3 SUBHASH NAGAR KASHIPUR 244713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178879
PAGE TOTAL :			405.00		
CUM TOTAL :			51073.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 35

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
286.	ANITA KAINтура MR SURBIR SINGH KAINтура SRIKOT, GANGANALI SRINAGAR (GARHWAL) SRINAGAR (GARHWAL) 246174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	178882
287.	SHAHNAZ BEGUM REHMAN ABDUR CHAHASHEERI B-24 BIJNOR 246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178883
288.	ANIL SHARMA OM PRAKASH SHARMA MOH BHATAN NEAR DR HITESH VISHNOI BIJNOR BIJNOR UTTAR PRADESH INDIA 246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	178884
289.	MOHD IMRAN SHAMSI NISAR AHAMAD SHAMSI MOH GAFFAR CHAHSHRIN B 24 BIJNOR UTTAR PRADESH INDIA 246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178885
290.	NISHANT GARG SHRI SUMAT PRAKASH GARG E-3, MISSION COMPOUND SAHARANPUR 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178889
291.	SHASHI BALA JAIN Sreeyans Kumar Jain 54-B, NAVEEN NAGAR NEAR SHIV MANDIR SAHARANPUR 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178890
292.	VIKAS MAHESHWARI R B MAHESHWARI VINAYAK VILA RICE MILL COMPOUND, NEAR P N B NEW MADHO NAGAR SAHARANPUR, UTTAR PRADESH 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178891
293.	POOJA ARORA RAVINDER KUMAR ADVOCATE C/O RAVI SHOE PALACE JANAK NAGAR BAJORIA ROAD NEAR DEHRADUN CHOWK SAHARANPUR 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178892
PAGE TOTAL :			165.00		
CUM TOTAL :			51238.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
294.	KAMLAWATI AGARWAL C/O VINAY KUMAR 2/846-A, PNB COMPOUND COURT ROAD SAHARANPUR 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.00	20/11/2017	178893
295.	KULDEEP KUMAR ISAM PAL SINGH VILL NANHERA ASHA PO CHANDENA KOLI DEOBAND 247554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178894
296.	SWADESH PRAKASH JAIN ROSHAN LAL IV/31 WORLD BANK COLONY GANESHPUR ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178898
297.	SWADESH PRAKASH JAIN Roshanlal IV/31, WORLD BANK COLONY GANESHPUR ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	20/11/2017	178899
298.	RASHMI AGARWAL Sudhir Kumar 376, AMBER TALAB EAST ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178900
299.	DEVENDRA KUMAR Basudeo Prasad 527/30, PREET VIHAR COLONY ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	178901
300.	SHAILENDRA SINGH GABAR SINGH RAWAT SHANTI VIHAR AJABPUR KALAN DEHRADUN 248001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178904
301.	ARUN KUMAR KOTIYAL AMARNATH KOTIYAL C/O D DHYANI 182 DHARM PUR DEHRA DUN UP 248001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178906
302.	RENUKA SHARMA RAVINDRA NATH SHARMA P - 140/2 OFFRS QUARTERS CLEMMENT TOWNCANTT DEHRADUN 248002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178910

PAGE TOTAL :	833.00
CUM TOTAL :	52071.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 37

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
303.	YASHPAL MAKKER  MAMTA TRADING COMPANY DEVPURA HARDWAR HARDWAR 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178914
304.	RAKHI AGARWAL  C/O SANJAY KUMAR AGARWAL MOTI BAZAR HARIDWAR HARIDWAR 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178916
305.	RAVI BHUSHAN CHAWLA  18 CHETAN DEV KUTIYA KANKHAL HARIDWAR U P 249404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178921
306.	PRAMILA GUPTA VINAY KUMAR GUPTA A-15, SHASTRI NAGAR, JWALAPUR, HARDWAR 249407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178922
307.	SANJAY KUMAR GUPTA  GUPTA COMMERCIAL INSTITUTE DAKSH ROAD, KANKHAL DISTT HARDWAR U P 249408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178927
308.	ANITA SINGH KRISHNA PAL SINGH 88/1 MANORANJAN PARK SAKET ROAD MEERUT 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178933
309.	DEEPAK KUMAR AGARWAL BRAHAM PRAKASH AGARWAL H NO - 792/01, MADHAV PURAM, MEERUT, UTTAR PRADESH 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178939
310.	ANKIT GOYAL LAXMI KANT GOYAL 67 A HANUMAN PURI S K ROAD, MEERUT U P 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	178941

PAGE TOTAL : 132.00  
CUM TOTAL : 52203.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 38

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
311.	VIJAY KUMAR JAIN LT SH JAINTI PRASAD JAIN 105,PREMPURI RAILWAY ROAD MEERUT 250002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2017	178942
312.	RAJESH CHAUHAN G S CHAUHAN 87/1 DURGA NAGAR KAILASH PURI MEERUT U P 250002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178944
313.	SANJAY SINGH SH RAJ PAL SINGH ARYA NIWAS GALI NO 8 AJANTA COLONY, GARH ROAD MEERUT 250002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178953
314.	RITA GOYAL SH PANKAJ GOYAL 200, SECTOR-IV, JAGRITI VIHAR, MEERUT(U P ) 250002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	178954
315.	NIPUN JAIN RAJ KUMAR JAIN 33 SWAMIYAN SARDHANA MEERUT MEERUT 250342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2017	178955
316.	NEERA RANI ANIL KUMAR 294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR 251001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178957
317.	PINKY AGARWAL RAJESH KUMAR AGARWAL 7 INAYAT GANJ PILIBHIT UTTAR PRADESH INDIA 262001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178961
318.	ASHOK KUMAR BRAHAM SWAROOP GUPTA C 21 TAPOVAN COLONY DHAULIGANGA POW DHARCHULA DHARCHULA PITHORAGARH 262545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178962
PAGE TOTAL :			479.00		
CUM TOTAL :			52682.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 39

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
319.	SUDHA KESWANI SHIV KUMAR KASHINAGAR LAKHIMPUR KHERI LAKHIMPUR KHERI LAKHIMPUR KHERI 262701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	178963
320.	KAMLESH KUMAR VERMA HARDWARI LAL VERMA ALIGANJ ROAD GOLA KHERI GOLA GOKARAN NATH 262802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178964
321.	BHUWAN SAH POORAN LAL SAH SHERKA DADA TALLITAL HOTEL PARYATAK TALLITAL NAINITAL 263002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178967
322.	SHIVA BHARDWAJ RATAN CHANDRA BHARDWAJ H NO 10 WARD 19 MALLA GORAKHPUR HALDWANI 263139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	178970
323.	VIDYADHAR SINGH NEGI BACHE SINGH NEGI BHAGWATI NIWAS ALMORA UTTAR PRADESH 263601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178972
324.	AMITA GUPTA RAKESH KUMAR GUPTA H NO 525 BARGAON RANI BAZAR GONDA U P 271002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	178973
325.	MANJU GUPTA ARVIND KUMAR GUPTA B 84 SANCHAR VIHAR COLONY MANKAPUR GONDA 271308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	178974
326.	MOHD AJMAL ABDUL QUAIYUM SIDDIQUI HOUSE NO 52 MOHLIPURA BAHRAICH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	178975
PAGE TOTAL :			134.00		
CUM TOTAL :			52816.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 40

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
327.	SANTOSH DHAR DWIVEDI MR MURLI DHAR DWIVEDI VILL- PIPARA POST-PIPARI BAHRAICH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2017	178976
328.	HARBANS LAL GUPTA MUNNA LAL HOUSE NO 240 GULAM ALI PURA BAHRAICH UTTAR PRADESH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178978
329.	RAJ KUMARI DEVI RAS BIHARI A 24 RPTI NAGAR PHASE 2 CHARGAWAN GORAKHPUR 273001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178981
330.	URMILA DUBEY A K DUBEY C/O ASHOK KUMAR DUBEY 463-A, PURDILPUR, NEAR RAMNARAYAN GIRLS INTER COLLEGE GORAKHPUR 273001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	178982
331.	AGAST MUNI TIWARI BANSHU TIWARI A/32 DIVYA NAGAR GORAKHPUR 273008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178985
332.	RAKESH KUMAR MISRA BHAGWAT SARAN MISRA H N 175 PADRI BAZAR BY PASS ROAD GORAKHPUR 273014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	178986
333.	VISHNU PRAKASH CHAURASIYA MUNNI LAL CHAURASIYA BARHALGANJ GORAKHPUR 273402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	178987
334.	SHREE PRAKASH TRIPATHI KRISANA DEO TRIPATHI 3/195, PRAKASH BHAWAN IN FRONT OF CONVENT SCHOOL RAGHAWA NAGAR DEORIA 274001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178989
PAGE TOTAL :			806.00		
CUM TOTAL :			53622.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 41

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
335.	ABDUL WAHAB MOHD YUSUF PURA BHIKHAN MAU NATH BHANJAN MAU 275101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	20/11/2017	178990
336.	RAJAN KUMAR VERMA GANESH PRASAD VERMA RAJA KAM KA PURA MAU NATH BHANJAN MAU 275101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	178991
337.	VINOD KUMAR KHANDELWAL CHAND KHANDELWAL C/O ANURAG GENERAL STORE SAHADAT PURA MAUNATH BHANJAN U P 275101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	178992
338.	MOHAN LAL KHANDELWAL KISHAN LAL KHANDELWAL 2624 BAIRAG PURA MATHURA 281001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	178993
339.	VIJAY P SHARMA PITAMBER N SHARMA MOH GANJ FIROZABAD UTTAR PRADESH 283203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179001
340.	MOHD AVARAR IQBAL MOHD H NO 105, NADI PURA, LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179007
341.	TRIPTI TARA CHAND H NO 867, TALABPURA 6, LALITPURA 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179008
342.	RAVINDRA KUMAR MODI SHEEL CHAND MODI HOUSE NO 26, MAUTHANA, LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179009

PAGE TOTAL : 347.00  
CUM TOTAL : 53969.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
343.	RAM VILAS SINGH YADAV BACHAI SIGH YADAV H NO 263 AJADPURA 4, LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179010
344.	PRABHA GAUTAM RAM KUMAR MISHRA 510 AJADPURA 1 LALITPUR TEHSIL LALITPUR LALITPUR UTTAR PRADESH INDIA 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179011
345.	RAHUL KUMAR JAIN SH NARENDRA KUMAR JAIN 3/574, MULTAN NAGAR DELHI ROAD ALWAR 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179014
346.	KAMLESH KHANDELWAL GHANSHYAM KHANDELWAL 14(A) SCHEME 2 RAWAT VILLA VIJAY MANDIR ROAD ALWAR (RAJ) 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179016
347.	KRISHNA DEVI GUPTA HAZARI LAL GUPTA 78, AERO DRUM ROAD ALWAR RAJASTHAN, ALWAR 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179020
348.	VIKRAM KUMAR JAIN M C JAIN 46, SHANTI KUNJ ALWAR RAJASTHAN 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179022
349.	RAJESH KUMAR GUPTA SHRI BUDDHA RAM GUPTA HOUSE NO 323 VAIDYA JI KA MOHALLA TEH MUNDAWAR ALWAR 301407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179024
350.	AJAY BAHETI SH B C BAHETI 327 3RD FLOOR , CITY CENTRE S C ROAD, JAIPUR RAJASTHAN 302001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	179026

PAGE TOTAL : 147.00  
CUM TOTAL : 54116.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
351.	SURESH KUMAR LALWANI TEKCHAND LALWANI C/O LALWANI DHAN BHANDHAR F-8 SURAJ POLE ANAJ MANDI JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179028
352.	PRADEEP KUMAR SAINI BHANWAR LAL SAINI 119 SHIV COLONY WARD NO 17 TEHSIL JAIPUR RAJASTHAN 302012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179043
353.	GOPAL LAL AGRAWAL SHRI SURAJMAL G L AGRAWAL AND CO ROOM NO 237 SECOND FLOOR, JSEL BLDG JLN MARG, MALVIYA NAGAR, JAIPUR 302017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	179050
354.	SHASHI SINGH MANROOP SINGH A 41 KIRTI NAGAR TONK ROAD JAIPUR RAJASTHAN 302018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	179053
355.	RAMAVTAR MEENA LT KALYAN SAHAY 129 B ANAND VIHAR JAGATPURA JAIPUR 302025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179054
356.	SURAJ CHATURVEDI KEDAR NATH CHATURVEDI BEHIND PANCHAYAT SAMITI BANDIKUI DAUSA DAUSA 303303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179057
357.	ACHINTIYA BISWAS ARABINDA BISWAS VILL PO - SIKANDRA TEH - SIKRAI DISTT DAUSA (RAJ) 303326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179058
358.	KAILASH KAYAL SHRI A L KAYAL 8/56 GANDHI MARKET MAIN MARKET, SANGANER JAIPUR 303902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179060

PAGE TOTAL : 122.00  
CUM TOTAL : 54238.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 44

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
359.	SANGITA AGARWAL RATAN LAL AGRAWAL FANCY CLOTH STORE DEOLI 304804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179061
360.	LADOO RAM VISHNOI VARINGA RAM VISHNOI G / III / 3 INDER PURI NAGAR G-BLOCK MAKARWALI ROAD AJMER 305001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179066
361.	RAJAL DEVI SURANA SH NEMI CHAND SURANA 194, DEV DUNGARI KE NICHE KISHANGARH 305801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179077
362.	MANJU RIKHABH CHAND BAFNA BAFNO KA MOHALLA PURANA SEHAR KISHANGARH KISHANGARH 305802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179079
363.	PUKH RAJ BHATI HAPU RAM JI NEAR HR SEC SCHOOL ANAND PUR KALU DISTT PALI 306301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179084
364.	ANKIT KUMAR SHANTILAL LODHA 1, DEVAJI KA BAS WARD NO 27 PALI 306401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179088
365.	SHIV KUMAR SINGH KAMESHWAR SINGH EH 4 ZINC NAGAR CHITORGARH 312001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179103
366.	MEGHNA KUMAT SUNIL KUMAT 18-B, NIMACH MATA SCHEME UDAIPUR 313001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179108

PAGE TOTAL : 520.00  
CUM TOTAL : 54758.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 45

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
367.	KAILASH CHANDRA YADAV VEER CHAND YADAV 22, MAHASHIR ACADAMY ROAD WARD NO 15 TEH GIRVA UDAIPUR 313001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179114
368.	JAGDISH CHANDRA PALIWAL SOHAN LAL PALIWAL S/O SOHAN LAL PALIWAL VILL-DEVTHADI, DIST-RAJSAMAND RAJSAMAND 313326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179116
369.	VITHAL KUSUMA RAMAIAH KUSUMA 2609 KENILWORTH DRIVE ALBANGY GEORGIA 31707 USA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660.00	20/11/2017	179119
370.	SHARAD KUMAR GOYAL A P GOYAL C/O SHRI ANAND PRAKASH GOYAL KOTHARI BHAWAN, NEAR KOTWALI BHARATPUR RAJASTHAN 321001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179120
371.	KAVITA PATHAK Mr Shyam Sharma 75 SHIV NAGAR NEAR POLICE LINE KOTA 324001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179128
372.	AMRITA GUPTA BHARAT BHUSAN GUPTA A 15 GAYTRI VIHAR POLICE LINE KOTA 324001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20/11/2017	179129
373.	ARVIND KUMAR SOLANKI RATAN LAL SOLANKI PLOT NO 47 SOLANKI BHAWAN BAPU COLONY RAGPO ROAD NEAR NAKA CHUNGI KOTA 324002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	179131
374.	MAHESH KUMAR SONI VALLABH DAS SONI 165 BRIJRAJPURA INDRA MARKET KOTA 324005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179135
PAGE TOTAL :			826.00		
CUM TOTAL :			55584.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 46

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
375.	MIRTUNJAY NAHAR SHREE LAL NAHAR 119 REN BASERA VALI LAIN TEH : LADPURA KOTA 324006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179141
376.	ASHISH JOSHI UMESH JOSHI H NO 66 NARKOTICS COLONY MAHAVEER NAGAR I KOTA KOTA 324009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179146
377.	ASHOK KUMAR RATHI SH KANHIYA LAL RATHI PURANA GADI ADDHA, PACHPHAR ROAD BHAWANIMANDI 326502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179152
378.	GIRIRAJ GUPTA DEVI LAL GUPTA LAXMI NAGAR, OPP POWER HOUSE, BHAWANIMANDI (RAJ ) 326502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2017	179153
379.	UPMA GUPTA  MOHAN COLONY VARDU TK BANSWARA DIST BANSWARA BANSWARA 327001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179154
380.	MAINA PATEL KISHAN LAL PATEL 184 BORI KALAL MAUHALLA BANSWARA VPO AMAJA GARHI 327022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20/11/2017	179156
381.	SARFARAZ KHA ALLAHRAKHA KHA NEAR MASZID VILL- GARHI BANSWARA 327024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179157
382.	SULOCHANA THAKUR SHIV SHANKER THAKUR 782 BADODIYA JAIN MANDIR PATEL MOHALLA SUTHAR WADA BAGIDAURA BANSWARA 327604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179158
PAGE TOTAL :			231.00		
CUM TOTAL :			55815.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 47

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
383.	KRIPAL SINGH KALYAN SINGH RATHORE KALYAN NIWAS JAIPUR ROAD CHURU 331001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179161
384.	LAXMI NARAYAN HANUMAN SINGH 113, MA VIDYALAY KE PASS KHIVASAR TA CHURU DIST CHURU 331001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179162
385.	ASLAM KHAN MAHABOOB ALI KHAN AIHUNA MOHALLA NEAR MADINA MASJID, WARD NO 28 CHURU 331001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179163
386.	SUNIL KUMAR SHARMA RAM CHANDRA SHARMA S/O RAMCHANDRA JATIJI S BAGICHI CHURU 331001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179164
387.	VIKRAM SINGH SISHUPAL SINGH VILL VIJAYPURA PO SHANKU FORT TEHSIL RAJGARH DIST CHURU RAJASTHAN 331303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2017	179165
388.	RAKESH KUMAR MAWLIYA SURAJ BHAN MAWLIYA 105 MAWLIYA KI DHANI CHANDPURA SIKAR 332021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	20/11/2017	179166
389.	ARUN KUMAR GUPTA BHARAT LAL GUPTA S/O- B L GUPTA NEEM - KA - THANA NEAR SANTOSHI MATA TEMPLE DIST SIKAR 332713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179169
390.	ROHITASWA KUMAR JHUNTHA RAM S O SH JHUNTHA RAM VPO KHEDARO KI DHANI SHITHAL VIA BARAGAON JHUNJHUNU 333021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179170

PAGE TOTAL : 303.00  
CUM TOTAL : 56118.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 48

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
391.	PINKY CHOUDHARY SHIV RAJ CHOUDHARY 214 OPP GAS GODAAM LINE GANDHI NAGAR BIKANER 334001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	179174
392.	HARITABH RAJPUROHIT R N Rajpurohit SRI RAJGURU NIWAS OPP JAIL WELL BIKANER 334001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179175
393.	SANJAY SAHAI VIRENDRA SAHAI A 11 SUDARSHNA NAGAR NEAR SAI BABA TEMPLE C/O 56 APO BIKANER 334003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179181
394.	JYOTI JAJU MANISH JAJU 21 N BLOCK SRI GANGANAGAR 335001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179197
395.	RADHA KRISHAN KALAL MOHAN LAL KALAL NEAR BUS STAND RAISINGH NAGAR (SGNR) 335051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	179198
396.	ASISH GOYAL SH KRISHAN KUMAR GOYAL 39, OPP POLICE STATION, SECTOR NO 9 HANUMANGARH JN HANUMANGARH JN 335512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179200
397.	KAMLESH GUPTA POORAN CHAND GUPTA PLOT NO-76 BEHIND MAMTA HOSPITAL SECTOR-12 L HANUMANGARH 335512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179201
398.	ATUL KUMAR JASU RAJNARAYAN JASU GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN 341303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	20/11/2017	179204
PAGE TOTAL :			341.00		
CUM TOTAL :			56459.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 49

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
399.	HARI RAM SWAMI DEWA RAM SWAMI PO- BAKALIA TEH-LADNUN DIST-NAGAUUR NAGAUUR 341306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179206
400.	VIRENDRA PUROHIT MOOLCHAND PUROHIT SIDH BHAWAN RAMCHANDANI STREET PHALODI DISTT JODHPUR 342301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	20/11/2017	179227
401.	AKHILESH KUMAR SINGH DINANATH SINGH ASSIST ENGENEER 132 KV GSS COLONY RVPNL SINDHARY ROAD BARMER 344001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179228
402.	MOTI LAL CHHANGANI SUNDER LAL CHHANGANI PUROHIT STREET POKARAN JAISALMER 345021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	179230
403.	KALPANA PRAFUL SANGHANI PRAFUL 8/16 PRAHLAD PLOT 3 JAINSHALA BLDG RAJKOT RAJKOT 360001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179239
404.	NISHA PRAKASH DOSHI PRAKASH F/602 CRESCENT BUILDING RACE COURSE NR A G OFFICE RAJKOT 360001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179240
405.	FAIRDEAL FINSTOCK PVT LTD  402 SHIVAM COMPLEX DR YAGNIK ROAD RAJKOT 360001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179243
406.	MANISH GORDHAN SAPARIA  PANCHVATI TOWER, FLAT NO 302 B/H BHAKTIDHAM TEMPLE PANCHVATI MAIN ROAD, RAJKOT 360002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	179249
PAGE TOTAL :			213.00		
CUM TOTAL :			56672.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 50

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
407.	SMITA GIRDHAR DARANIA A/401, RANI TOWER, NR WATER TANK, KALAVAD ROAD, RAJKOT 360005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179260
408.	SAGAR R PATEL RAMESH VILLA, NANDVAN CO HOUSING SOCIETY, BLOCK NO 42, B/H PANCHAYAT NAGAR, UNIVERSITY ROAD, RAJKOT 360005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179261
409.	HASMUKH VAGHJIBHAI BHUVA AMBIKANAGAR, 26-15, BHOJRAJPARA, GONDAL 360311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179268
410.	JAYDIPSINH RAYJADA KIRITSINH RAYJADA ASHAPURA SOCIETY, OPP MAGICIAN MANGAL S HOUSE, BESIDE RIVER BANK, GONDAL 360311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179270
411.	NIKUNJ N PANDYA NIRANJANBHAI PANDYA RAJESHWARI SOC JUNAGADH ROAD JETPUR GUJARAT 360370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179272
412.	VIJYAGAURI MARADIA SHANTILAL MARADIA MANSION 7 KOLIWAD DORBANDAR GUJARAT 360575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179274
413.	SHIRISHKUMAR RATILAL MAKADIA RATILAL MAKADIA 3 1 PATEL COLONY JAMNAGAR 361008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	179286
414.	HANSA NARESH BHANUSHALI QTR-J5-165, MITHAPUR, MITHAPUR 361345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179290
PAGE TOTAL :			630.00		
CUM TOTAL :			57302.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 51

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
415.	SHAILESH PURI P GOSWAMI P O GOSWAMI SOMNATH TRUST CO O SO PLO NO 47 NR VENESHWAR P PATA PATAN 362268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179303
416.	CHHAYABEN MEHULBHAI JOSHI JOSHI MEHULBHAI UMA NAGAR-4 B/H SBS SOCIETY MANAVADAR MANAVADAR 362630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179306
417.	AMRUTLAL R KADIA RATANSIBHAI NEAR MAN MAHELAT DHRANGADHRA DHRANGADHRA 363310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179311
418.	EMITYAZBHAI ESUFBHAI KAJI ESUFBHAI KAJI MORBI DARWAJA HALVAD HALVAD 363330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179314
419.	MOTAKA RAJENDRAKUMAR G GOVINDBHAI L MOTAKA AT SHIYANI, TAL LIMBDI, DIST SURENDRANAGAR, SHIYANI 363427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179315
420.	PRIYANG MAHENDRAKUMAR DOSHI MEHENDRAKUMAR KHOKHANI STREET, MORBI 363641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179317
421.	DINESHKUMAR GORDHANBHAI SAVSANI GORDHANBHAI SAVSANI 29 A LAXMINARAYAN SOCIETY TANKARA 363650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179321
422.	HITESH V LAKHATARIA V LAKHAWAD PANCHVATI CHOWK RING ROAD BHAVNAGAR 364001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179322
PAGE TOTAL :			350.00		
CUM TOTAL :			57652.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
423.	HIRENBHAI JOSHI TULSHIDAS JOSHI PLOT NO 516 - B, ADARSH SOCIETY, VIJAYRAJ, BHAVNAGAR 364001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179325
424.	GOLAKIA BHAGVANBHAI VASHRAMBHAI GOLAKIA VASHRAM BHAI 15 VRUNDAVN SOCIETY PALIYAD ROAD BOTAD BHAVNAGAR GUJARAT 364710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179332
425.	MAHESHBHAI RATILAL BAREVADIYA RATILAL M BAREVADIYA BL-78, AVADH RESIDENCY CHITAL ROAD AMRELI 365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179333
426.	VINODKUMAR BHAGATRAM BAKSHI BHAGATRAM 169 AIYAANAGAR MUNDRA ROAD BHUJ 370001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179335
427.	VIPUL NEMCHAND MEHTA  12-B, HIMMAT NAGAR COLONY, B/H REVENUE COLONY, BHUJ 370001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179338
428.	SAKSHI PARESH AMARNANI  SHOP NO-C-52 MAIN MARKET GANDHIDHAM 370201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179340
429.	GOHEL RAMILABEN SHAMBHUBHAI SHAMBHUBHAI GOHEL C 9 IFFCO UDAYNAGAR GANDHIDHAM 370201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	179341
430.	MAYUR NARSHIBHAI KUKADIA  M D TEJPAL HIGH SCHOOL GITA BHAWAN NAVAPURA MANDVI-KUTCH 370465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20/11/2017	179342
PAGE TOTAL :			635.00		
CUM TOTAL :			58287.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
431.	BHANUSHALI HEMLATA B KARSANDAS LADHARAM KATARIA 224 MANINAGAR VIRANI ROAD PARSAMAGRA VASAHAT NAKHATRANA-1 NAKHATRANA 370615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179344
432.	MOHAMEDBILAL GULAMGAUS SHAIKH GULAMGAUS M SHAIKH 1741, NEAR HEBATKHAN MASJID, SINDHIWAD, JAMALPUR, AHMEDABAD 380001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179347
433.	SOHANLAL RADHAKISHAN SOMANI RADHAKISHAN E/7, JAY PREM SOCIETY, CAMP ROAD, SHAHIBAUG, AHMEDABAD 380004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179352
434.	NITIRAJ JAMDAR HARCHARANSINGH 5 VISHWAKARMA COLONY SHAHIBAG AHMEDABAD 380004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179354
435.	SURESH BHAI MANEKLAL DESAI MANEKLAL DESAI A/1 STATE BANK VIRAM FLATS AMBAWADI BAZAR ELLIS BRIDGE AHMEDABAD 380006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179362
436.	R H PATEL  B-3/4 JINMANGAL FLATS GAUTHAMBAGH SOCIETY PALDI AHMEDABAD 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179365
437.	R S SHEKAWAT  B-2 INDIRA APARTMENT PANCHVATI SECOND LANE AMBAWARI AHMEDABAD 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179366
438.	SEJAL VYAS PARITOSH VYAS PARITOSH NR PREMWARDHAK APPT DHUMKETU MARG, PALDI AHMEDABAD 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179369
PAGE TOTAL :			298.00		
CUM TOTAL :			58585.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 54

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
439.	KIRAN MANGALDAS SHAH MANGALDAS KESHAVLAL SHAH 46 SANSKAR BHARTI SOC ANKUR CHAR RASTA NARANPURA AHMEDABAD 380013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179371
440.	RUPAL M SHAH MAHESH M SHAH D/8 DESNA APARTMENTS MIRAMBICA ROAD NARANPURA AHMEDABAD 380013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179373
441.	DEVESH BHATT ANIRUDDHA 10 ADHYA PARK MITRA MANDAL SOC NR GOVT POLYTECHNIC AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179378
442.	SURESHKUMAR RAMANLAL PATEL RAMANLAL D/2, KARNAVATI APRT , JODHPUR GAM ROAD, SATELLITE, AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179379
443.	HARISH M PATEL MANIBHAI F PATEL E/7 MADHVI APPARTMENT NEAR JAIN TEMPLE AMBAWADI AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179380
444.	CHETAN J JADAV J JADAV B 2 3RD FLR HRADAYKUNJ APRT RAJPATH ROW HOUSE KHANCHO OPP CHITRAKUT BODAKDEV AHMEDABAD GUJARAT 380054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	179393
445.	PRADEEPKUMAR B MISHRA BENIRAM K MISHRA B/83 PARSHAW NATH TOWERS SUBHASH CHOWK MEMNAGAR AHMEDABAD 380054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179394
446.	RAJANI MAYUR ASHOK ASHOK JHANGALDAS RAJANI E 81 GOYAL COMPLEX BODAKDEV AHMEDABAD 380054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179396

PAGE TOTAL : 158.00  
CUM TOTAL : 58743.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 55

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
447.	NAVIN BAROT VRAJLAL BAROT 4 SUSHIL NAGAR SOC PART - 1 GURUKUL AHMEDABAD 380059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179398
448.	SITARAM SOMNATH PANDYA SOMNATH PLOT NO 270/1 SECTOR-2 B GANDHINAGAR 382315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179404
449.	MANJULABEN BABUBHAI GANAVA BABUBHAI GANAVA BLOCK- 102/4, CH- TYPE, SECTOR- 21, GANDHINAGAR 382021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	179406
450.	SALIMBHAI RASULBHAI MANSURI RASULBHAI MANSURI PLOT NO 468/2 SECTOR 29 GANDHINAGAR 382029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179407
451.	PATEL NAYNA DASHRATHBHAI PATEL DASHRATHBHAI NAROTTAMDAS PLOT 194 SECTOR 29 GANDHINAGAR GUJARAT 382029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179408
452.	SAJJANKUMAR H NANWAL HETRAM NANWAL D-176, PADMAVATI NAGAR SOCIETY NIKOL ROAD NARODA AHMEDABAD 382325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179411
453.	REKHABEN M PATEL BHAVANBHAI B MOVALIYA 4, GANESH TENAMENT, NAVA NARODA, AHMEDABAD (GUJ ) 382325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179412
454.	BABULAL R GHANCHY VKAJI 552/ AMBICA ESTATE DEHGAM ROAD NR-KHARI CANAL, NARODA AHMEDABAD 382330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179414
PAGE TOTAL :			202.00		
CUM TOTAL :			58945.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 56

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
455.	MAKWANA DASHRATHBHAI CHANABHAI MAKWANA CHANABHAI DANABHAI B-15,NEW PARIMAL SOC BINENZ KIRTI JAIN MANDIR CHANDAKHEDA, GANDHINAGAR AHMEDABAD, 382424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179416
456.	SHYAMSINH K KUNWAR K D KUNWAR NR GUJARATI SHALA, MEHTAPURA, HIMMATNAGAR, GUJARAT 383001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20/11/2017	179429
457.	GUPTA ARUNKUMAR V VISHWANATH MAHAVIR GUPTA SIR PRATAP GENERAL HOSPITAL HIMATNAGAR GUJARAT INDIA 383001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	179431
458.	MAYANKKUMAR I PANCHAL I K PANCHAL AT PO BHILODA TA-BHILODA SABARKANTHA SABARKANTHA 383240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179433
459.	JOSHI VASUDEV NATVARLAL  3 SAINATH SOCIETY VASNA ROAD KHEDBRAHMA DIST - SABARKANTHA 383255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179434
460.	JAYESH KUMAR OCHHAVLAL SHAH OCHHAVLAL 21 ALANKAR SOCIETY NEAR POWER HOUSE MADASA, GUJARAT 383315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	20/11/2017	179435
461.	PATEL AJITKUMAR MADHUBHAI MADHUBHAI HARIDAS PATEL 25-B ROYAL NAGAR FLATE MODHERA ROAD MEHSANA MEHSANA 384002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179442
462.	DINESHKUMAR DEVIDAS FUDANI DEVIDAS LALCHAND FUDANI 34 HASTINAPUR SOCIETY NAGALPUR T B ROAD MEHSANA MEHSANA 384002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	179443
PAGE TOTAL :			388.00		
CUM TOTAL :			59333.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 57

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
463.	ARYA POONAM SUSHILKUMAR BATESHWAR DAYAYAL SINGH B 4 GHANSHYAM FLATES PART 2 E/H GAYATRI MANDIR MEHSANA 384002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	20/11/2017	179446
464.	VISHNUBHAI ISHVARLAL PATEL ISHVARLAL HARIDAS PATEL TUNDAYA VAS AT AND POST RANCHHODAPURA TA UNJHA, DIST MEHSANA 384170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179451
465.	PATEL SATYAM NATHALAL Nathalal Madhavlal Patel AMBIKA NAGAR VISNAGAR ROAD UNJHA 384170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179452
466.	PRAJAPATI TEJABHAI TRIKAMLAL PRAJAPATI TRIKAMLAL SHAH NO PADO PATAN - ( N G ) 384265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179461
467.	GAURANG SURESHCHANDRA SALVI SURESHCHANDRA SALVI TRISHERIYU SALVI ROAD PATAN NORTH GUJARAT 384265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179464
468.	PRAVINBHAI BHAICHANDBHAI PATEL BHAICHANDBHAI CHELABHAI PATEL SHERINO - 5 JUNA LAXMIPURA PALANPUR 385001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179473
469.	THAKKAR NAYANA THAKKAR JAGDISHBHAI NAVJIVAN SOCIETY DELHI HIGHWAY PALANPUR 385001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179474
470.	DALPATBHAI D PRAJAPATI PRAJAPATI DANGARBHAI R 16, SUBHASNAGAR, OPP BECHARPURA RAILWAY FATAK, PALANPUR, DIS BANASKANTHA 385002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179476

PAGE TOTAL : 591.00  
CUM TOTAL : 59924.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
471.	MANGALBHAI K PRAJAPATI KAMABHAI PRAJAPATI C/O BANK OF BARODA DEESA BRANCH DI BANASKANTHA GUJARAT 385535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179477
472.	LALIT S THAKKAR SEVANTILAL THAKKAR SONI BAZAR AT DEESA DIST B K PALANPUR DIST BANASKANTHA DEESA GUJARAT 385535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79.00	20/11/2017	179478
473.	SAMIP VASANTBHAI VYAS VASANTBHAI 18, PATEL SOCIETY, PIJ ROAD NADIAD 387002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179483
474.	ASHISHKUMAR MANILAL THAKKAR MANILAL THAKKAR 41, NAVJIVAN SOCIETY, MAHEMDABAD 387130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179488
475.	SAVITABEN BANSIBHAI PARMAR BANSIBHAI NAGARWADA MAHUDHA 387335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179491
476.	RIPALKUMAR PRADIPBHAI SHAH PRADIPBHAI RAMANLAL SHAH NEAR JAIN DERASAR , AT & PO - MATAR MATAR 387530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179492
477.	ALTAFBHAI MAJIDBHAI VAHORA MAJIDBHAI VAHORA 12, TASKAND SOCIETY, POLSON ROAD, ANAND GUJARAT 388001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	179493
478.	KIRIT BHAIJIBHAI MAKWANA BHAIJIBHAI J MAKWANA 1778, NANO VANKARVAS, DIST :- ANAND, TAL - TARAPUR, TARAPUR 388180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179499
PAGE TOTAL :			244.00		
CUM TOTAL :			60168.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 59

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
479.	DINESH DHANJIBHAI PAREKH DHANJIBHAI PAREKH 6 B,KALI KUND NAGAR, P O BAKROL, BAKROL 388315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179500
480.	DIPAN PATEL JASHBHAI PATEL VACHALA DARWJA AT PO - CHIKHODRA 388320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179501
481.	JATIN HARIKRISHNA PATEL HARIKRISHNA A PATEL MIDDLE GATE AT AND PO - CHIKHODRA DIS - ANAND 388320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179502
482.	MITESHKUMAR GHANSHYAMBHAI PRAJAPATI GHANSHYAMBHAI B PRAJAPATI SHREEJIKHADKI TA DIST ANAND NR SWAMI NARAYAN TEMPLE MOGRI 388345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179503
483.	JIGARKUMAR GHANSHYAMBHAI MISTRY GHANSHYAMBHAI KANAIIYALAL MISTRY HOUSE NO 52 BALIYAKAKANI SHERI AT - PETLAD DI - ANAND 388450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	179505
484.	PATEL NITABEN KIRANKUMAR KIRANKUMAR 125, LIMDI FALIA KASBA PETLAD DIST ANAND 388450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179506
485.	SANJAYKUMAR NATWARLAL VALAND  B/H JAIN DERASAR, AT ANKLAV ANKLAV 388510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179507
486.	ASHOKKUMAR SHANTILAL PATEL SHANTILAL MANIBHAI PATEL MUNSI S POLE JAVAHAR ROAD KHAMBHAT 388620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179508
487.	BHURA AASIF FARUKBHAI BHURA FARUKBHAI AT VADI VISTAR, POST TAL SANTRAMPUR, PANCHMAHAL 389260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	179511
PAGE TOTAL :			345.00		
CUM TOTAL :			60513.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 60

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
488.	BALKRISHNA R BEHERE RAMCHANDRA BEHERE C-15 KIRTIMANDIR COLONY NEAR ARADHANA CINEMA BARODA GUJARAT 390001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179512
489.	R N DUTTA  B-25 GAURAV PARK SOCEITY BH UTTKARSHA SCHOOL GOTRI ROAD VADODARA 391240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179520
490.	RATNA SONAKIA ARUN KUMAR SONAKIA 26-B VIP SOCIETY BEHIND UTKARSH VIDHYALAY POST VIDYUT NAGAR BARODA 390022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179522
491.	MANA H PATEL HEMALBHAI PATEL 3 RIDHI SIDHI NAGAR OPP MAHAVIR HALL AJWA ROAD BARODA 390019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	179527
492.	BIMAL KUMAR BHATTACHARYA  5 VIHARIKA PARK SOCIETY OPP S T COLONY GOTRI ROAD BARODA GUJARAT 390021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179530
493.	MANSURI MHABUBBHAI GULAMBHAI GULAMBHAI SULAMANBHAI MANSURI B/H ZAROLAWADI, AT & PO - DABHOI, DABHOI 391110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179531
494.	MAFAT AZIZ AHEMAD AZIZ VASEDI STATION ROAD CHHOTAUDEPUR DIST BARODA CHHOTAUDEPUR 391165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179532
495.	KAMLESHBHAI HIRABHAI SAKHIA  AT & POST SADHLI TA SINOR DIST, BARODA 391250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179534
PAGE TOTAL :			225.00		
CUM TOTAL :			60738.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 61

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
496.	JATINDER KUMAR BHAGWAN DAS C-73 KRISHNA NAGAR SOCIETY NR CIVIL HOSPITAL BHARUCH 392001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179538
497.	SABBIR MOHAMMED PATEL MOHAMMED PATEL SARIPA POLE TAL AMOD DIST BHARUCH 392110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179549
498.	PRAMODKUMAR HIRALAL LIMBACHIYA HIRALAL GOVINDBHAI LIMBACHIYA LIMADA SHERI, AT & POST PALEJ, TA & DIST BHARUCH PALEJ 392220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179551
499.	BHATTI ABDULAZIZ JAMAL JAMALBHAI 12 MUBIN COLONY OPP RAILWAY GODY N/R SARDAR HOSPITAL ANKLESHWAR GUJARAT 393001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179555
500.	PRITHVIRAJ VIJAYPAL SINGH VIJAYPAL SINGH CAT-3 64/381, KEVADIA COLONY, TA- RAJPIPLA, KEVADIA COLONY 393151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179559
501.	TILESH RANJITBHAI DESAI RANJITBHAI BHULABHAI DESAI AT PO TAKARMA TA OLPAD SURAT 394540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179560
502.	MITESHKUMAR NARENDRAKUMAR DHIMAR  SWASHRAY SOC AT AND PO BARDOLI DIST = SURAT SURAT 394601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179562
503.	SUDHIRKUMAR OMPRAKASH AGRAWAL OMPRAKASH AGRAWAL B - 25/8 , KAPP TOWNSHIP , ANUMALA , TA - VYARA , SURAT 394650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179563
PAGE TOTAL :			392.00		
CUM TOTAL :			61130.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
504.	BHAVNA KUNDANBHAI RAJPUT ARVINDLAL C LAKDIWALA A /2 MULSHANKAR NI STREET SURAT CITY EAST SURAT 395002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	20/11/2017	179569
505.	SANJAY KUMAR JAYANTILAL SHAH  802, SARITA APARTMENT, PARSHWANAGAR COMPLEX, SAGRAMPURA, SURAT 395002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179570
506.	PANKAJ MANHARLAL THAKKAR MANHARLAL HARILAL THAKKAR A/580/83 KOHINOOR TEXTILE MARKET RING ROAD SURAT 395002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179571
507.	DASHRATH B TAGADIYA B 304 INDREPURI APPT BHAICHAND N KATARGAM SURAT 395004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	179577
508.	PARESHKUMAR DHIRAJLAL JADAV DHIRAJLAL 6 RAMAN NAGAR SOC NR SHIV CHAYA SOC KATARGAM SURAT 395004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2017	179579
509.	PRAVINBHAI A VASTARPARA  402 JAINAM APPT HARI NAGJI NIKHADKI KATARGAM SURAT 395004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179580
510.	AMIT MANUBHAI GALMANI MAHVBHAI B GALMANI A-6, SALIMABAD SOCIETY JAHANGIRPURA ROAD RANDEER SURAT 395005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179582
511.	VINUBHAI NAGJIBHAI PATEL  158, SAMRAT SOCIETY, OPP BHULKA SAGAR SCHOOL, L H ROAD, SURAT 395006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179583

PAGE TOTAL : 247.00  
CUM TOTAL : 61377.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
512.	PRAKASH KAILASH PHOPHALIYA KAILASH D-28, DIVYA JYOT FLAT , OPP ALKAPURI CHAR RASTA, SUMULDAIRY ROAD, SURAT 395008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179592
513.	KOTAK PARESHKUMAR K KARSHANDAS K KOTAK 19, SAI ASHISH SOCIETY, 6 -3, TARWADI, RANDER ROAD, SURAT 395009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179596
514.	YOGITA MANISHMAL LODHA MANISHMAL 77/B, LODHA HOUSE, UMRAO NAGAR, BHATAR ROAD, SURAT, 395009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179598
515.	ARVIND M SHAH MAHASUKHLAL 405, PARASWA NAGAR APPARTMENT NO -2 ADAJAN PATIYA SURAT 395009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179602
516.	SHAILESHKUMAR HIRALAL PATEL HIRALAL JAMIYATRAM PATEL 150-VIKRAM NAGAR SOC NEAR RAJMAHAL CINEMA LAMBE HANUMAN ROAD SURAT 395010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179606
517.	GEV ARDESHIR GAZDAR ARDESHIR GAZDAR MOTA PARSİ WAD, NEAR ICF FACTORY, VALSAD GUJARAT 396001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	179607
518.	JATINKUMAR B PATEL BIPINCHANDRA HIRABHAI PATEL VRINDAVAN FARM DEHRI RD, AD UMBERGAON DIST VALSAD, UMBERGAM 396171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179611
519.	KHOJA SHAMSHAD  TF-304 14-64 18 ,DILIP NAGAR, DILIP NAGAR, NANI DAMAN, UT OF D AND NH 396210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179614

PAGE TOTAL : 494.00  
CUM TOTAL : 61871.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 64

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
520.	DILIPBHAI SUKHABHAI PATEL SUKHABHAI CHHIBABHAI PATEL AT SARIBUJRANG PO AMALSAD DIST NAVSARI 396310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179616
521.	KANTILAL BAVABHAI PATEL BAVABHAI DEVABHAI PATEL VANGAM - DAGADFARIYA, KHAPARWAD, TALUKA - GANDEVI BILIMORA 396321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179617
522.	DINESH RASIKLAL MORAKHIA RASIKLAL H MORAKHIA B/101 AURO VILLA AJIT SOC NAVSARI 396445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	179626
523.	RUSI RATANSHAW SACHINWALA RATANSHAW SACHINWALA H NO 5/N FIRST FLOOR AVAN BAUG OPP S T DEPOT NAVSARI 396445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179628
524.	GAJENDRA PRATAP D DAL SINGAR MISRA GAJENDRA PRATAP LS RPI INS BETWA, C/O, FLEET MAIL OFFICE MUMBAI MUMBAI 400001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	179634
525.	MONTE CRISTO INVESTMENTS LTD  ICICI LIMITED CUSTODIAL SERVICES "SHANTI" 13 WALCHAND HIRACHAND MARG MUMBAI 400001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179636
526.	ATUL M DHAROD  35, MINT ROAD 1ST FLOOR, NEAR G P O ROOM NO 13 FORT, MUMBAI 400001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179637
527.	JASHNANI LEASING AND FINANCE LTD  227 G ROOM NO 15 16 NARNARAIN MANDIR BUILDING KALBADEVI ROAD MUMBAI 400002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179641
PAGE TOTAL :			606.00		
CUM TOTAL :			62477.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 65

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
528.	ALIASGAR H JANJALI HUSEINI F JANJALI C/O ZAINHA STORES 64-F MOHD ALI ROAD MUMBAI 400003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179642
529.	NANDITA GOPALAN PIYUSH WADHWA NO 41 JOLLY MAKER APTS NO 3 119 CUFFE PARADE COLABA MUMBAI 400005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179647
530.	RASHMI WADHWA S C WADHWA NO 41 JOLLY MAKER APTS NO 3 119 CUFFE PARADE COLABA MUMBAI 400005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	179648
531.	SAURABH VATSA SUDESH PATEL SAURABH VASTA C/O S P VATSA H/28 BADHWAR PARK COLABA MUMBAI 400005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179650
532.	PHADKE LONNA S  C/O ICICI SECURITIES & FINANCE CO 41/44 MINOO DESAI MARG COLABA MUMBAI 400005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179651
533.	CHITRA MITTAL  3- A , ANURADHA APARTMENT NOFRA , NAVY NAGAR COLABA MUMBAI 400005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179653
534.	SHRENIK HIMATLAL MEHTA HIMAT LAL 401 EVEREST CHAMBERS MOUNT PLEASANT RD MALABAR HILL MUMBAI 400006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179654
535.	SUNIL AMARNATH MEHTA AMARNATH 9 DR KASHIBAI NAVRANGE MARG GAMDEVI BOMBAY 400007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179657
PAGE TOTAL :			580.00		
CUM TOTAL :			63057.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 66

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
536.	MUZAMMIL MOHAMMED YASEEN KHAN YASEEN BISMILLAH KHAN 29/30 NAKHUDA BLDG 2ND FLOOR MAULANA AZAD ROAD NAGPADA MUMBAI 400008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	179662
537.	ALTAMASH SALIM KHAN MOHD SALIM KARIM KHAN 23 DEVJI DHASJEE BLDG 1ST FLOOR R NO 18 4 PEERKHANSTREET NAGPADA MUMBAI 400008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	179663
538.	VIVEK P KOTHARI PRITHVIRAJ 504 RAJENDRA VIHAR GILDERS CANE MUMBAI 400008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	179665
539.	SAVITA DATTARAM GITE DATTARAM R GITE 5/18 MAHADEVACI WADI G-D AMBEKAR ROAD PAREL MUMBAI 400012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179668
540.	LALITHA RAMANATHAN V RAMANATHAN 1 SAKTHI NIVAS DEODHAR ROAD MATUNGA MUMBAI 400019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179677
541.	KRISHNASAMY MADASAMY K S KRISHNASAMY ABU DHABI COMMERCIAL BANK LTD NRI C SOONA MAHAL NETAJI SUBHASH ROAD MUMBAI 400020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179679
542.	AJC SECURITIES AND FINANCE PVT LTD  121, MAKER CHAMBER V 221, NARIMAN POINT MUMBAI 400021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	179685
543.	GURMAIL SINGH DHALIWAL  KOTAK SECURITIES 1ST FLOOR BAKHTWAR, 229 NARIMAN POINT, MUMBAI 400021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179686
PAGE TOTAL :			569.00		
CUM TOTAL :			63626.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 67

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
544.	SATYARTHA PRAKASH BIRENDRA P SINGH C/O SHEETAL BILLOREY BLOOMBERG DATA SERVICES PVT LTD 51-A MAKER CHAMBERS IV NARIMAN POINT MUMBAI 400021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179687
545.	KOTAK SECURITIES  A-1 ENGINEERING PREMISES GR FLOOR 93/95 BS MARG FORT BOMBAY 400023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179691
546.	JYOTEE V MAYENKAR SADA SHIV MAYENKAR 3/2 GURUDEO SOCIETY PRABHADEVI SEAFACE MUMBAI 400025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179693
547.	SANTOSH A ORPE ANAND MARUTI ORPE ROOM NO 2, SHETTAMA CHAWL, GANESH NAGAR, BEHIND KALENA CHURCH, SANTACRUZ EAST MUMBAI 400029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179696
548.	SURESH VADILAL GANDHI VADILAL GANNDI D/33, PATEL PARK NEHRU ROAD SANTACRUZ (E) MUMBAI 400029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179697
549.	SUMAN B JOSHI BHALCHANDRA V JOSHI QTR NO 2467 BLOCK 203 SECTOR VI CGS COLONY ANTOP HILL BOMBAY 400037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179698
550.	K SUBRAMANIAN K SUBRAMANIAN VOLTAS LIMITED CONFIDENTIAL PAYROLL 19 J D HEREDIA MARG BALLARD ESTATE MUMBAI 400038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179700
551.	ASHOK J SHAH JASVANT RAJ 206 KINGS APPT JUHU TARA ROAD N NEXT TO CENTUR HOTEL BOMBAY 400049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179706

PAGE TOTAL : 224.00  
CUM TOTAL : 63850.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
552.	VASUDEVA RAMA PISHARODY RAMA PISHARODY 21 AMJAD MANZIL 2ND FLOOR PANDYA LANE OPP ROYAL HOTEL JUHU TARA MUMBAI 400049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179707
553.	JAGDISH CHOITHRAM RAMCHANDANI CHOITHRAM HEMANDAS RAMCHANDANI SANGEETA APT 7A FLAT 3 JUHU ROAD SANTACRUZ WEST MUMBAI 400049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179708
554.	ANIL S MANGHNANI  FLAT NO 22 PANCHSHEEL 64 NARGIS DUTT ROAD BANDRA (WEST) MUMBAI 400050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179710
555.	RASIK MUKUND PATEL  MHB COLONY BLDG NO -59, ROOM NO-2660 GANDHI NAGAR BANDRA EAST, MUMBAI 400051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179714
556.	SAROJ S MUTHA SUBHASH CHAND MUTHA FLAT NO 12-A GOODWIN BLDG 3RD ROAD KHAR (W) MUMBAI 400052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179716
557.	VIMAL RAMANATH PAI  B/3 544 DELITE APARTMENTS 13TH ROAD OLD KHAR MUMBAI 400052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179717
558.	CHANDRU S WATWANI SHEWAKRAM WATWANI B-401 MAYFAIR OBEROI COMPLEX LINK ROAD ANDHERI (W) MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179718
559.	ROHIT AGARWAL V P AGARWAL 11 ANURAG SOCIETY PLOT 144 B/H PRATAP SOCIETY J P ROAD ANDHERI (W) MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179719

PAGE TOTAL :	331.00
CUM TOTAL :	64181.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 69

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
560.	RAMESH RAMJI PAWAR RAMJI BHIKAJI PAWAR VIJAY BHARAT COOP HSG SOC RNO 5 SAHYOG NAGAR FOUR BUNGLOW ANDHERI (W) MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179720
561.	FIZZA Z SHROFF FIZZA ZULFIKAR SHROFF 204B, ABHISHEK APARTMENT OPP HDFC BANK ANDHERI WEST MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179721
562.	HEMANT C SHAH  502, 5TH FLR PALM GROVE S C CHATTERJI MARG SANTACRUZ (W) MUMBAI 400054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179725
563.	RUPAL S SHAH SUNIL SHAH 15/A WEST CRAFT 89 LAJPAT RAI ROAD VILE PARLE WEST MUMBAI 400056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179734
564.	ASHISH NATWARLAL DADIA N J DADIA 101 PARLE ABHISHEK COOP HSG SOC VALLABHBHAI PATEL ROAD VILE PARLE MUMBAI 400056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179741
565.	SUBHASH VORA PARMANAND VORA B/13 VARMA VILLA VITHALBHAI ROAD VILE PARLE WEST MUMBAI 400056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179743
566.	BINITA HIMANSHU SHAH HIMANSHU R SHAH 124/201 KALPATRU SOCIETY DIXIT ROAD NEAR PARLE COLLEGE VILE PARLE E BOMBAY 400057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179744
567.	SWATI WADHWA S C WADHWA IC-504 ICICI APTS CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI 400058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179748
PAGE TOTAL :			341.00		
CUM TOTAL :			64522.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 70

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
568.	PURVI N SHAH 9/10 KRISHNA SHARAYA 7 LALLUBHAI PARK ANDHERI (W) MUMBAI 400058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179750
569.	TARMINDER SINGH JULKA C1/10 AKAL SOCIETY J B NAGAR ANDHERI E MUMBAI 400059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179755
570.	BHAGWAN MEGHASHAM DHANJI MEGHASHAM BHAGWAN DHANJI 14-A OM SAI CO-OP HSS, SOC R NO 33 SIDDHARTHA NAGAR IV S V ROAD GOREGAON (W) MUMBAI 400062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179760
571.	MINAXI MUKESH SHAH ROOM 2 1ST FLR OLD VORA HOUSE GRAM PANCHAYAT ROAD GOREGAON (W) MUMBAI 400062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179761
572.	RAKESH B MEHTA BABUBHAI MEHTA D-402 AYOJAN NAGAR LIBERTY GARDEN CROSS ROAD NO 4 MALAD (WEST) 400064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179765
573.	DHIREN M KAPADIA MANUBHAI KAPADIA 503/A WING HIGHLAND PARK NEWLING LOAD NEAR PADMAVATHI COMPLEX DABUTARWADI KANDIVALI (W) MUMBAI 400067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179771
574.	PRASHANT KANTILAL MEHTA KANTILAL MEHTA GAGANGIRI KRUPA, BLDG NO D 3, A WING , ROOM NO 18, SAHYADRI NAGAR, CHARKOP, KANDIVLI W MUMBAI 400067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2017	179773
575.	SAMIR JOSHI D P JOSHI B 503 SARITA PALACE OPP GULFARM HOTEL W E HIGHWAY DAHISAR EAST MUMBAI MAHARASHTRA 400068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	20/11/2017	179774

PAGE TOTAL : 299.00  
CUM TOTAL : 64821.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 71

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
576.	NANDKUMAR PILLAI CHELLAPPAN PILLAI 14-B COLLECTOR COLONY OPP ARYASAMAJ TEMPLE CHEMBUR CAMP CHEMBUR COLONY MUMBAI 400074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179779
577.	MUKESH CHOTHMAL RANAWAT CHOTHMAL RANAWAT MALWANI COLONY, R NO 361,GATE NO 6, MALAD (W) MUMBAI 400075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179781
578.	V D INDULKAR DA INDULKAR 216/5814 IDBI STAFF QRTS 13 PANT NAGAR RN NARKAR RD GHATKOPAR (E) MUMBAI 400075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179782
579.	SHRI K GOPINATHAN  HALL MANAGER HOSTEL NO 7 IIT BOMBAY POWAI MUMBAI 400076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179783
580.	DIVYABEN SURYAKANT SHAH RATILAL DALICHAND SHAH B JINESHWAR DARSHAN 3RD FLOOR NAVROJ LANE GHATKOPER E MUMBAI 400077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179784
581.	JAYSHREE GUNVANTRAY DOSHI GUNVANTRAY K DOSHI 502 5TH FLOOR KAVITA BLDG KUM KUM KAVITA CHS LTD PLOT NO 188 TPS-III R B MEHTA MARG GHATKOPAR(E) MUMBAI 400077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179786
582.	RADHA RAVI SHANKAR RAVI SHANKAR NO 14 KESHAV BHAVAN M G ROAD MULUND (W) BOMBAY 400080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179791
583.	RITESH RAMESH SHENOY Ramesh Shenoy I-170, PREM NAGAR CO OP SOC KOPRI THANE 400080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179795

PAGE TOTAL : 320.00  
CUM TOTAL : 65141.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 72

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
584.	ANKIT HARINBHAI SHAH MARIN PASU F/33 PALM ACRE SOCIETY 3RD FLOOR M P ROAD GAUVAN PADA OPPN NEELAM NAGAR MOLUND EAST MUMBAI 400081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179797
585.	A VASANTHI A C S REDDY PLOT 256 FLAT 3 BASANT SHER-E-PUNJAB HOUSING SOCIETY ANDHERI E 400093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179810
586.	A VASANTHI A C S REDDY PLOT 256 FLAT 3 BASANT SHER-E-PUNJAB HOUSING SOCIETY ANDHERI E 400093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179811
587.	DHANALAKSHMI VELAGAPUDI  C2-40 RBI OFFICERS QUARTERS TAPOVAN PATHANWADI ROAD MALAD EAST MUMBAI 400097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2017	179814
588.	ALOK KOTHARI CHAINRAJ KOTHARI 3 A-GOKARNA CHS ANDHERI SAHAR ROAD BAMANWADA ANDHERI (E) MUMBAI 400099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179816
589.	KEVAT BABUBHAI CHHABILDAS CHABILDAS KEVAT 14 GUPTA CHAWL RAM NAGAR KANDIVLI (E) MUMBAI 400101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179818
590.	EVELYN PINTO MICHAEL PEREIRA 1/11 HENRY BLDG KEVINIPADA JOGESHWARI WEST MUMBAI 400102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179821
591.	C V S N MURTHY C SOMAYAJULU 31A 22 BRINDAVAN SOCIETY THANE 400601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179823

PAGE TOTAL : 500.00  
CUM TOTAL : 65641.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 73

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
592.	DILIP DEVAPPA MUDHALE DEVAPPA KUBER MUDHALE 205 2ND FLOOR PARIJAT SUNDERVAN PARK RAMCHANDRA NAGAR THANE 400604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179828
593.	KRISHNA KUMAR BHARDWAJ  C/O MR ANAND SURVE FLAT NO 11 5TH FLOOR BEHIND AVINASH UPHAR GIRH SRI GAJANAN APARTMENT PADHA NO II LOKMANYA NAGAR THANE WEST 400606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179831
594.	VANDANA PRAMOD WETAM PRAMOD WETAM B/105 SURYADARSHAN TOWER ESIS HOSPITAL RD THANA 400606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179832
595.	KARIA BHARAT JAGJIVAN JAGJIVAN SUN SAGAR APARTMENT, SECTOR NO 10 A, PLOT NO 89/81, VASHI, NAVI MUMBAI 400703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179834
596.	MANMEET KISAN SINGH KISAN SINGH ROOM NO 98 AMARDHAN SOC PLOT NO 40 SEC 4 NR SANT RAJENDRA ASHRAM GHANSOLI NAVI MUMBAI 400708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179835
597.	NAINA JAYESH MEHTA JAYESH 530/B/31 ANURADHA CO OP HSG SHRUSHTI COMPLEX SECTOR NO-5, MIRAROAD EAST THANE 401107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179836
598.	MANJITSINGH GIANSINGH KHATRI G T KHATRI 602/1 NEAR EXCISE OFFICE 3RDPHASE GIDC UMBERGAON UMBERGAON 401202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179839
599.	INDERJEET KAUR CHANDHA HARPAL SINGH CHADHA 303 A ADARSH MAHAL DINDAYAL NAGAR VASAI 401202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179840

PAGE TOTAL : 165.00  
CUM TOTAL : 65806.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 74

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
600.	HOMENATH VISWANATH PUDASINEE  304, PRINCE APT, BLDG NO 2, JIVDANIRD, VIRAR - EAST, THANE 401303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179843
601.	CHANDRASHEKHAR RAMCHANDRA MHATRE RAMCHANDRA BABUL MHATRE 203/1 GANESH APARTMENT SHIVSAGAR- RESIDENCY CHS LTD B/H SUBHIKSHA- SUPERMARKET PHOOLPADA ROAD VIRAR (E) THANE 401303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	179845
602.	SANJAY DILIPBHAI DESAI DILIPBHAI BALUBHAI DESAI PATEL PADA DAHANU ROAD, E MALYAN TAL DAHANU DAHANU 401602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179850
603.	PRITI HIREN BHANUSHALI HIREN LAXMIDAS BHANUSHALI VRIJLAL MULJI CHAWL THERMAL POWER ROAD MALYAN DAHNU ROAD THANE 401602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179851
604.	VIRUPAKSHAPPA YALAGERI GANGADHARAPPA YALAGERI 18/A HIREMATH, HONNALI TOWN, DAVANGERE DISTRICT INDIA 402201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179853
605.	MAMTA DAGA NIRANJAN DAGA SANCHAY APTS FLAT-53, ST MARYS COLONY MIRAMAR PANJIM 403001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179854
606.	AMIT PRAKASH SHETYE PRAKASH GOVIND SHETYE H NO 394 R KELWADA PIRNA BARDEZ GOA 403513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179856
607.	NEETA SAKHARAM SINGBAL SAKHARAM R SINGHAL BLD 6, NO 238/2/3 MPT COLONY, HEADLAND SAPA MORMUGAO MORMUGAO 403804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179859

PAGE TOTAL :	405.00
CUM TOTAL :	66211.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 75

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
608.	BRAJASUNDAR PATNAIK KRISHNA CHANDRA PATNAIK PL6A 12/12 SECTOR 14 KHANDA COLONY NEW PANVEL; DIST RAIGARH 410206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179862
609.	PRAMOD B PAWAR BALALSAHEB RAGHUNATH PAWAR A/P CHIKHLI KUDALWADI TAL- HAWELI PUNE 410501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179866
610.	ARJUN PRATAP RANA BIJAY SINGH RANA FLAT NO 11 BUILDING G 2 SHIRINE GARDEN ITI ROAD AUNDH S NO 138/1A/1/1 138/1A/2/1 156/2/2/A PUNE MAHARASHTRA 411007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179878
611.	RAMA KRISHNA WUSIRIKA W RAMA RAO USEEKA ,B-51 ABHIMANSHRI CO-OP HSG SOCIETY PASHAN ROAD PUNE 411008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179879
612.	ANURADHA SUDUMBREKAR GAJANAN BHIKAJI 484/26 PITRU SMRITI MITRAL MANDAL COLONY PARVATI PUNE 411009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179880
613.	MOENUDDIN MOHIDDIN SAYED MOHIDDIN SHABUDDIN SAYED H-11, H A COLONY 32 PIMPRI DIST PUNE 411018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179883
614.	SHRIRAM GANESH RISBOOD GANESH NARAYAN RISBOOD FLAT NO 16 BLDG NO 4 ANAND NAGAR PAUD ROAD KOTHRUD PUNE 411029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179884
615.	SACHIN SUDHAKAR SAVARGAONKAR SUDHAKAR BABURAO SAVARGAONKAR 6 B BLOCK NO 19 RAHUL NAGAR NEAR KARVE STATUE PUNE 411029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179886
PAGE TOTAL :			444.00		
CUM TOTAL :			66655.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 76

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
616.	JADHAV RAVINDRA K K T JADHAV PLOT NO 13 FLAT NO 3 SHIVPRASAD CHS GANESH MALA SINHGAD RD PUNE, MAHARASHTRA 411030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179887
617.	DEEPAK UTTAM AMRAO UTTAM RAMJI AMRAO QTR NO T 330/B BURMA SHELL LOHOGAON PUNE 411032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179891
618.	SIDHARTH VILAS JOSHI VILAS JAGANNATH JOSHI A 8 AKSHAY PARK NEAR PCMC WATER TANK THERGAON PUNE MAHARASHTRA 411015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	179892
619.	RAHUL DINKAR MAHINDRAKAR D P MAHINDRAKAR C- 101 PARC VALENCIA NR MAX DEPT STORE MUNDHWA RD PUNE 411036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179894
620.	ARUN BANSILAL KAUL BANSILAL DINANATH KAUL C/4 SAMARTH NAGAR SECTOR NO 3 BHOSARI PUNE 411039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	179897
621.	AMIT KHANAPURE MANMATH M KHANAPURE FLAT NO 20 SUKH KARTA APT NR PAWAR HOSPITAL BALAJI NAGAR DHANKAWDI PUNE MAHARASHTRA 411043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179899
622.	U SRINIVASA RAO  PLOT 361 SECTOR 24 PRADHIKARAN NIGDI PUNE 411044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179900
623.	DAMANI SABIR HUSEN ALI HUSENALI GULAMALI DAMANI FL 404 BL A 3 BRAMHA EMERALD COUNTY SN 11 12 PL 13 KONDHWA KD KAUSARBAG PUNE 411048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	179902

PAGE TOTAL :	273.00
CUM TOTAL :	66928.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 77

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
624.	SUDHAKAR DAMODAR NATEKAR DAMODAR NATEKAR A/P- KARHATI, TAL- BARAMATI, DIST- PUNE BARAMATI 412204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179905
625.	MANGAL JAYANT BURSE JAYANT BURSE 114/8 MURARAJI PETH INDIRA APTS 4 TH FLOOR NEAR NAGWANSHI CHAWL SOLAPUR 413001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179908
626.	DHANRAJ DEVKISAN KARWA DEVKISAN MADANLAL KARWA 4/15, BHAVANI PETH, SOLAPUR, 413002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	179910
627.	REKHA KAMLESH JODHWANI KAMLESH JODHWANI SHIVAJI NAGAR LATUR 413512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	179915
628.	BHINGE SUBHASH RANGNATH RANGNATH G BHINGE KALPANA NAGAR LATUR MAHARASHTRA 413512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179916
629.	DHANANJAY K PAWAR KALYANRAO PAWAR A/P BHOISAMUDRA TQ AND DIST LATUR LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	179917
630.	BHOSALE KIRAN PRAKASH PRAKASH KISANRAO BHOSALE RAMLILANAGAR NALDURGA TAL TULJAPUR DIST OSMANABAD NALDURGA 413602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	179920
631.	KANCHAN GOPAL THADANI GOPAL THADANI BEHIND PUNJABI SABHA HALL 68 INDRACOLONY TARAKPUR AHMEDNAGAR 414001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179922
PAGE TOTAL :			80.00		
CUM TOTAL :			67008.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 78

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
632.	ASHOK JIVATRAM THADANI JIVATRAM V THADANI ASHOK PHOTO STUDIO RAMCHANDRA KHUNT AHMEDNAGAR 414001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179923
633.	KALPANA GANDHI CHENSUKHLAL GANDHI PLOT NO 8 NEAR DAULE HOSPITAL BEHIND HOTEL PANCHASHEEL SAVEDI ROAD AHMEDNAGAR 414001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179929
634.	RUPALI MAHINDRA SHAH MAHINDRA A/P- DAHIWADI TAL- MAN DAHIWADI 415523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179932
635.	JAYSHREE SUNIL NAGRALE SUNIL NAGRALE 10, RATNADEEP, PAYAMAL VASAHAT KOLHAPUR 416008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	179933
636.	VIJAYKUMAR SHIVAJIRAO POWAR SHIVAJIRAO VITHOBA POWAR NAVIN VASAHAT PETH VADGAON TAL HATKANGALE KOLHAPUR 416112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	179938
637.	MANGALA AJIT SHETTI AJIT FLAT NO 3, RAHUL B APPT AWADE NAGAR ICHALKARANJI 416115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179941
638.	KESHAVRAJ GONDKAR MURLIDHAR GONDKAR WARD NO-3/716 GUJARI CORNER ICHALKARANJI KOLHAPUR 416115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.00	20/11/2017	179944
639.	SANDIP S SWAMI SHANKAR SHIVLINE SWAMI SWA-WPALO, TALAKE COLONY KAVALAPUR SANGLI 416306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	179947
PAGE TOTAL :			172.00		
CUM TOTAL :			67180.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 79

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
640.	KALEL BABASO MARUTI MARUTI BABU KALEL C/O PRIMARY HEALTH CENTRE WALAWAL TAL- KUDAL DIST - SINDHUDURG KUDAL 416524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179958
641.	ZAFRUL HASAN JAFRI MOHAMMED MURTUZA JAFRI 109 , C WING , JAI RADHA KRISHNA CHS LTD , OPP HODI BUNGLOW, NEW AYRE ROAD, DOMBIVLI (E) 421201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179960
642.	PRAKASH KULKARNI  2/4 ELLORA SOC P DINDAYAL RD DOMBIVLI W 421202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	179964
643.	CHANDAN RATAN SINGH R S R S THAKUR 1 AND 2 PINK PALACE CHS BLDG D BABA HAKIM SINGH PARK RAMBAUG NO 6 KALYAN W KALYAN 421301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	179965
644.	SADANAND ARDEKAR VASANT DATTARAM ARDEKAR POULTRY FARM NEAR R NO 3, TELEPHONE COLONY, GANESHNAGAR TILGAON, KALYAN 421303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2017	179967
645.	RAMBAHADUR SINGH SURPRACHAND SINGH ROOM NO 246 GAONDEVI ROAD, OLD BALAJI NAGAR AMBARNATH, DIST-THANE MUMBAI 421501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	179968
646.	BHARAT GHAMAJI KARANJKAR Ghamaji Ravaji Karanjkar H NO 1977, TIWANDHA LANE NASIK 422001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179969
647.	SUNIL SUWALAL BOTHARA SUWALA KHETMAL BOTHARA 4598/5 , RAMWADI TALE NAGAR , NASHIK 422003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	179974
PAGE TOTAL :			359.00		
CUM TOTAL :			67539.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
648.	SHANTILAL PARAGJIBHAI PARMAR PARAGJIBHAI WAJHJIBHAI PARMAR FLAT NO 9 ADYASHAKTI SOCIETY RESI 1 PHASE HIRAWADI PANCHVATI NASHIK 422003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	179975
649.	KAMLAKAR KASHINATH PALDE KASHINATH AT/PO-SHEVGE DARNA PO-NANEGAON TAL/DIST-NASIK NASIK 422101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	179982
650.	CHABIN CHANDRA ROY CHANDRA ARTY STATIC WKSP EME DEVLALI NASIK 422401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179984
651.	SUNIL VALLBHADAS AGRAWAL VALLBHADAS AGRAWAL BUDHWAR WARD MAMLEDAR LANE , H NO 312 MALEGAON 423203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	179988
652.	GHANASHYAM M PATIL MURLIDHAR "MURARI" TUKARAM NAGAR OPP HOTEL SUHAS N H NO 6 BHUSAWAL 425201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180010
653.	MUKESH LILADHAR BONDE LILADHAR BALIRAM BONDE DHANGALE WADA NEAR VITTHAL MANDIR VARANGAON BHUSAWAL 425305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180011
654.	SUNITA MAHAJAN MADANLAL MAHAJAN SD 23/4 B T P S COLONY DEEP NAGAR TAL BHUSAWAL DIST JALGAON 425307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180012
655.	SUNITA NANDKUMAR KHUNTE C/O N P KHUNTE OPP P N BANK, NEW PLOTS, ANALNER DIST JALGAON, MAHARASHTRA 425401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180013
PAGE TOTAL :			330.00		
CUM TOTAL :			67869.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
656.	MILIND PANDIT DERE PANDIT NAMDEO WANI C/O JEEWAN MEDICAL NEAR SCHOOL NO 12 KUNTE ROAD AMALNER 425401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180014
657.	AYESHA NURUDDIN SALATI  C/O MR N K SALATI WIPRO LTD P BOX NO 123 AMALNER DIST JALGAON 425401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180015
658.	PRASHANT KANTILAL SHAH KANTILAL PLOT NO- 2 NEHARUNAGAR DHULE ROAD NANDURBAR 425412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180016
659.	SACHIN LIMBAJIRAO YEOLE LIMBAJIRAO YEOLE PLOT NO 16, S B H COLONY, PEER BAZAR, USMANPURA AURANGABAD 431001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180018
660.	BHAKTI SHRINIWAS CHICHANI SHRINIWAS BHIKCHAND CHICHANI ABOVE POST OFFICE, RAJA BAZAR, SHAHGUNJ, BEHIND SANSTHAN GANPATI TEMPLE AURANGABAD 431001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180019
661.	ABDUL MUQEET ABDUL AZIZ MOHAMMED ABDUL AZIZ KUDRAD RAHEEM MOHAMMED PLOT 26 DILRAS COLONY AURANGABAD 431001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180022
662.	KHEDKAR BHAGWAN ARJUN KHEDKAR ARJUN C/O DHAKWE BABASAHEB TRIMBAK C-L-2-9-4 N-12 SHIVAJI NAGAR CIDCO AURANGABAD 431003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180023
663.	NIRMALA GULABCHAND BHANDARI GULABCHAND SURAJMAL BHANDARI PLOT NO 46, SAMARTH HSG SOCIETY, JAWAHAR COLONY AURANGABAD 431005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180025
PAGE TOTAL :			200.00		
CUM TOTAL :			68069.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
664.	DATTATRAYA TUKARAM PARITKAR TUKARAM SHANKARRAO PARITKAR PSI QUARTER, CLASTER-1 H NO 17, S R P F CAMP HINGOLI MAHARASHTRA 431513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180031
665.	ANJALI INGLE BALURAO PRALHADRAO INGLE D 3/14 TPS COLONY PARLI VAIJNATH DIST BEED PARLI VAIJANATH 431520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180033
666.	RADHESHYAM SHRINIVAS BIYANI SHRINIVAS BIYANI C/ O SHRINIVAS KIRANA STORES BIYANI COMPLEX NANDED 431601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	180035
667.	PAVAN SHRINIVAS BIYANI SHRINIVAS 4178 JUNA MANDHA CHA BHAG HANUMAN MANDIR TEKILA ROAD NANDED 431604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	180036
668.	CHANDRASHEKHAR DATTATRAYA VAIKOS DATTATRAYA PRALHADRAO VAIKOS H NO 234 61 SHANTISADAN TARODA BK SAHYADRINAGAR NANDED NANDED MAHARASHTRA 431605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	20/11/2017	180037
669.	NANDITA SAPRA ANIL SAPRA 913 B ,THAPAR MARG CLARK TOWN NAGPUR 440004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180044
670.	C JANKI C K J M SHARMA C/O MR ASHOK A AMBADARE NO 221 RAMDASPETH NAGPUR 440010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180045
671.	MUKESH RAISHI SHAH RAISHI RAOJI SHAH FLAT NO 302 SUMATNATH APPARTMENTS FARMLAND RAMDASPETH NAGPUR 440010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	180046
PAGE TOTAL :			381.00		
CUM TOTAL :			68450.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 83

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
672.	MANOHARLAL GIRDHARILAL SAHAJRAMANI GIRDHARILAL JIVANDAS SHAJRAMNAI PLOT NO 19/B FRIENDS COLONY JARIPATKA NAGPUR 440014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	335.00	20/11/2017	180049
673.	SAVITA VYANKATESH KATKAR VYANKATESH KATKAR 231 SURENDRA NAGAR NAGPUR NAGPUR 440015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	180050
674.	HEMRAJ KRUSHANRAO HIRUDKAR KRUSHNRAO HIRUDKAR Q NO 5/47/3 O F A J AMBAZARI DEFENCE NAGPUR NAGPUR 440021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20/11/2017	180051
675.	KAJAL SHRADHANAND VASWANI RELUMAL JETHANAND BHOJWANI NR NEW SHIV MANDIR SINDHI COLONY KHAMLA NAGPUR 440025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180052
676.	BRIJGOPAL H SONI HARIKISAN A SONI C/O MALU PAPER MLLS LTD UNIT III VILLAGE HETI TAH SAONER, DIST NAGPUR 441112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180054
677.	MIKHIL MURLIDHAR MAHORE MURLIDHAR NEAR RAILWAY GROUND, CIVIL LINE GONDIA 441601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20/11/2017	180056
678.	CHAMPADEVI MOHANLAL JOSHI MOHANLAL JOSHI 60/1-GURU NANAK NAGAR, AT POST- TUMSAR DIST- BHANDARA TUMSAR 441912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180059
679.	BABAN BHAIYAJI SARAP BHAIYAJI JAGANNATH SARAP C O SATISH G KASHIKAR PLOT NO 40 SENEHALNAGAR WARDHA WARDHA 442001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180062

PAGE TOTAL : 535.00  
CUM TOTAL : 68985.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 84

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
680.	VISHAL VINODKUMAR MANWANI VINODKUMAR KACHI PAKKI KHOLI SINDHI CAMP AKOLA 444001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180073
681.	RAJENDRA ANANTRAO DANDE ANANTRAO SADASHIV DANDE 2 ND FLOOR NEEK KAMAL COMPLEX TAPADIA NAGAR MARATHA NAGAR AKOLA 444003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180076
682.	KAMLESH SACHCHANAND BHARTI  18 SINDHI CAMP PAKKI KHOLI GANDHI NAGAR WEST AKOLA NAGPUR 444004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	180077
683.	ASHISH RAJKUMAR CHAWALA RAJKUMAR BANNOMAL CHAWALA SINDHI CAMP, KACCHI KHOLI GANDHI NAGAR OPP PREM PRAKASH AASHRAM AKOLA 444004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180078
684.	SOMPRAKASH KESHARDEVJI MURARKA KESHARDEVJI MURARKA BHAWAN GANDHI CHOWK 3 SHEGAON WARD NO 18 SHEGAON DIST BULDANA 444203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180079
685.	YADAO MITHARAM PHANDAT MITHARAM TOTARAM PHANDAT SAOJI LAY OUT ANIKAT ROAD POST SUTALA KHURD TA- KHAMG KHAMGAO 444303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180080
686.	RUPALI MANGESH THAKUR MANGESH VASANT VIHAR HINGOLI ROAD AT- POST- RISOD RISOD 444506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2017	180083
687.	SACHIN KISHORE ZAMYAR KISHORE MOTILAL ZAMVAR QAZI COMPOUND MALTEKADI ROAD AMRAVATI 444601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180087

PAGE TOTAL : 254.00  
CUM TOTAL : 69239.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 85

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
688.	SANJAYSINGH R SENGAR R U SENGAR BEHIND MANTRI OIL MILLS BADNERA ROAD AMRAVATI MAHARASHTRA 444601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180090
689.	MOHAN KAMALKISHORJI ZANWAR KAMALKISHORJI ZANWAR MAIN ROAD BANOSA TALUKA DARYAPUR DISTRICT AMRAVATI 444803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180097
690.	SARNAIK RAJAY RANGRAO SARNAIK RANGRAO GANPAT S/3, BHALCHANDRA APARTMENTS BHARTI LAYOUT NEAR GRAMIN POLICE STATION YAWATMAL 445001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180100
691.	JAVED HAIDARALI WASANI HAIDARALI AMIRALI WASANI D 26 SHAHID SOCIETY SBI ROAD YAVATMAL MAHARASHTRA INDIA 445001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180102
692.	PARDEEP KUMAR JAIN DEEP CHAND JAIN CHOTA BORGAON KHURD, - - KHANDWA 450001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	180106
693.	JAY HOLARAM KHATRI HOLARAM KHATRI 336, VASANTSHAH COLONY NEAR SINDHI CO INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180112
694.	SACHIN PORWAL BABULAL PORWAL 305, TILAK NAGAR MAIN, INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180113
695.	SUMIT KUMAR GANGRADE RAJENDRA GANGRADE 170/171 I S KISHOR NAGAR KHANDWA 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	180116
PAGE TOTAL :			360.00		
CUM TOTAL :			69599.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 86

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
696.	HAKAM CHAND MENDIRATTA HIRA NAND PUNJAB NATIONAL BANK MANORAMAGANJ PALASIA CHOWK INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180119
697.	ANAND JAIN RAJENDRA KUMAR JAIN 47, CLERK COLONY, INDORE (M P ) 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180123
698.	SUMIT SANGHI MAHENDRA KUMAR SANGHI 401/581 M G ROAD INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	180124
699.	SANDEEP K SISODIA KAILASH CHANDRA SISODIA KAMLAYAN 44, BALAJI VIHAR COLONY MOG LINES, NEAR GANGAWAL BUS STAND BEHIND POWER HOUSE INDORE 452002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180126
700.	GEETESH KAILASH JAISWAL KAILASH JAISWAL 701 BHAGEERATHPURA INDORE 452003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180127
701.	SUNIL KUMAR YADAV SHYAM LAL YADAV 291 A SURYDEV NAGAR INDORE MP, 452009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180129
702.	SACHIN BORKAR SAYAJIRAO BORKAR 580 , E W S JANTA QUARTER NANDA NAGAR INDORE 452010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180130
703.	B L SHRIMAL MANAKLAL SHRIMAL 212 B-G SCHEME NO 74-C VIJAY NAGAR INDORE 452010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180131
704.	MOHAMMED RAIS MOHAMMED HANIF 20 AHILYA PALTAN INDORE 452015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180133

PAGE TOTAL : 199.00  
CUM TOTAL : 69798.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 87

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
705.	BABITA RATHORE SATYANARAYAN RATHORE 49, VIVEKANAND NAGAR NOUGAON DHAR 454001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180136
706.	DINESH CHOUHAN MADNLAL CHOUHAN BADA BAZAR UNHEL DISTT UJJAIN UNHEL MADHYA PRADESH INDIA 456224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180141
707.	RAMESH CHANDRA JAIN  C/O JAIN KHAD BHANDAR P/O BAMNIA M P DIST JHABUA 457770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180154
708.	NEERAJ MALVIYA N K MALVIYA AT - CB CHOWK GHORADONGRI DIST- BETUL GHORADONGRI 460443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180158
709.	MAHESH DUTT MALVIYA TULSIRAM MALVIYA S D, 514, SARNI DIST- BETUL SARNI 460447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180159
710.	MANISH SALUJA  14 E TYPE SHOPPING CENTER MPEB COLONY DIST-BETUL SARNI 460447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	180160
711.	KAMLESH BHARGAVA RAMESH KUMAR BHARGAVA 23 KARBALA AHAMDABAD PALACE ROAD BHOPAL INDIA 462001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	180162
712.	UKSHAL KISHOR GURJAR KISHOR DHARNIDHAR GURJAR FLAT NO-17/8 TOPAZ APPT E-3 ARERA COLONY SHALIMAR ENCLAVE BHOPAL 462016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	180166
PAGE TOTAL :			552.00		
CUM TOTAL :			70350.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 88

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
713.	SINDU MOHANDAS MOHANDAS K NAIR H/135 ESSARJEE YUGANTAR NEAR VIDYA SAGAR INSTITUTE OF MGMT BARKHERA PATHANI BHOPAL MADHYA PRADESH 462021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180167
714.	PHOOL CHAND VARMA LATE SHRI SUKHRAM 296 9A SAKET NAGAR BHEL BHOPAL 462024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180168
715.	SAMEER PUSALKAR SUDHIR PUSALKAR E-7/827 ARERA COLONY SHAHUPURA BHOPAL 462024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180171
716.	RITESH KUMAR VISHWAKARMA VINOD KUMAR VISHWAKARMA B 15 ELIXIR GARDEN BY PASSROAD KAROND BHOPAL 462038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20/11/2017	180172
717.	JAGESH SONI RAMNARAYAN SONI 207, VIJAY NAGAR, SHAJAPUR 465001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180174
718.	MUNNA LAL KOSHTI H C KOSHTI 326 KHANDERAV WARD DEORI SAGAR MP DEORI 274001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180176
719.	MALTI SAXENA SHIVCHARAN LAL SAXENA W/O DAYA SHANKAR SAXENA DOODH NATH COLONY CHHATARPUR 471001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180178
720.	REKHA RANI GUPTA MUNNI LAL RAWAT C/O P L GUPTA BEHINND ROJGAR OFFICE OLD CHHATARPUR CHHATARPUR MADHYA PRADESH, INDIA 471001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180179
PAGE TOTAL :			291.00		
CUM TOTAL :			70641.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 89

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
721.	KIRTI KUMAR JAIN VIRENDRA KUMAR JAIN C O ARIHANT PHONE GHAR MAIN ROAD HARPALPUR 471111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	20/11/2017	180180
722.	MOHAMMAD ISHAQ NOOR MOHAMMAD NEAR RAILWAY STATION HARPALPUR NOWGUNG CHHATARPUR M P 471111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	20/11/2017	180181
723.	NIDHI GOYAL ANAND GOYAL MANTRI KOTHI HAAT ROAD GUNA 473001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180182
724.	SUNIL KUMAR JAIN SOM CHAND JAIN H NO 245, PRAKASH TAKIJ ROAD, GUNA 473001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180183
725.	ARADHANA SHRIVASTAVA VIRENDRA KUMAR ABA MAHARAJ KI GALI RAM MANDIR DAL BAZAR LASHKAR GWALIOR ( MADHYA PRADESH ) 474009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180184
726.	SANJAY SHROTRI P G SHROTRI 65 COD COLONY SUHAGI ADHARTAL JABALPUR 482004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180197
727.	CHARANJEET SINGH SACHDEVA S INDER SINGH SACHDEVA H NO 1853/7, AZAD NAGAR, RANJHI JABALPUR 482005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180198
728.	SURENDRA KUMAR PRAJAPATI SHRI BHAGWAN DAS PRAJAPATI GANDHI WARD H NO - 106 PANAGAR JABALPUR 483220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180199
PAGE TOTAL :			405.00		
CUM TOTAL :			71046.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 90

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
729.	MANOJ KUMAR VERMA RAGHUNATH PRASAD VERMA 9 70 SARAFI MARKET BARHI KATNI 483770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180202
730.	PUNAM VERMA RAJESH VERMA QTR NO 61/2 RLY COLONY RPF INSPECTOR SHAHNOL 484001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	180204
731.	RAVI PRAKASH GUPTA CHAKODI LAL GUPTA BEHIND KIRTI MARKET, SEMARIYA CHOWK, NR CHOTI SANTOSHI MATA, OLD POST OFFICE SATNA 485001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	180205
732.	SANJAY KUMAR AGARWAL SH C L AGARWAL OPP MAHAVIR BHAWAN BIHARI CHOWK SATNA, M P 485001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20/11/2017	180206
733.	MOH SABIR MOH JABIR WARD NO 13, NAI BASTI HANUMAN NAGAR RAGHU NAGAR, SOHAWAL DIST-SATNA (M P ) 485001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	180207
734.	A AZIZ ABDUL RAJJAQ J P NAGAR REWA 486001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	20/11/2017	180210
735.	MAHA KALESHOAR SINGH GAJADHAR SINGH VILLAGE/POST- AMWA TEH- HAZUR NEAR HANUMAN TEMPLE REWA 486001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	180211
736.	LAXMINARAYAN SHUKLA SHIV KUMAR SHUKLA QTR NO 5/D CROSS STREET NO 1 SECTOR 1 BHILAI 490001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180214
PAGE TOTAL :			267.00		
CUM TOTAL :			71313.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 91

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
737.	SHAILESH KUMAR RAI CHANDRAMA RAI PLOT NO 5 - 22 / 23 SHANTI KUNJ, RISALI BHILAI 490006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	20/11/2017	180217
738.	R SRINIVAS MANADEVUDU PEDDA RAYAPROLU QR NO 4 A STREET 69 SECTOR 6 BHILAI 490006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180219
739.	SURENDRA KUMAR MADARIYA DWRIKA PRASAD MADARIYA STR NO 11 A PRAGATI NAGAR RISALI BHILAI BHILAI BHILAI 490006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180220
740.	KAMAL KUMAR JAIN RATAN LAL JAIN C/O VIDYA SAGAR DALL MILL LINK ROAD PATPAR BHATAPARA , DIST RAIPUR(M P ) 493118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	180232
741.	SATISH KUMAR AGRAWAL JAGDISH PRASAD AGRAWAL NEHRU WARD BHATAPARA T RAIPUR 493118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180234
742.	MOHAN LAL AGRAWAL PURAN MAL AGRAWAL C/O VISHNU TALKIES SHANKAR WARD BHATAPARA BHATAPARA 493118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	180235
743.	VED PRAKASH AGRAWAL LATE RAM PRATAP AGRAWAL STATE BANK OF INDIA AT POST-MAHASAMUND MAHASAMUND 493445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	180236
744.	OMPRAKASH BAJPAI DURGESHWAR PD BAJPAI BEHIND TELEPHONE EXCHANGE AT IMLIPARA BILASPUR BILASPUR CG 495001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180240
PAGE TOTAL :			486.00		
CUM TOTAL :			71799.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
745.	MANISH KUMAR PURUSHOTTAM SINGH QTR NO C 764 KAVERI VIHAR JAMNIPALI KORBA KORBA 495450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180243
746.	JAY PRAKASH SAHU SHYAM LAL SAHU C S E B COLONY INFRONT OF Q NO-NF-80 PATHARRIPARA DIST- KORBA 495677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180245
747.	SUNIL KUMAR DHANRAJMAL RAM SAGAR PARA KORBA 495677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180246
748.	NARENDRA KUMAR RATHORE RAM SAI RATHORE C 34 SUBHASH BLOCK SECL KORBA KORBA 495677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180248
749.	SUDIPTA KUMAR NAYAK GAGAN BIHARI NAYAK QU N 117 SECTOR 2 TYPE B BALCO NAGAR KORBA CHHATTISGARH 495684	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180249
750.	ANAND KUMAR CHOUBEY RAMBILAS CHOUBEY WARD NO 02 RAMANUJGANJ AMBIKAPUR DISTT SURGUJA CHHATTISGARH AMBIKAPUR CHATTISGARH 497001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	180252
751.	ATUL MITTAL  FAUJIGALI MAIN ROAD BISHRAMPUR CHATTISGARH 497226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180253
752.	SANTOSH KUMAR KASHYAP  WARD NO 14 SAROWAR MARG MANENDRAGARH KOREA 497442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	180254

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PAGE TOTAL :	251.00
CUM TOTAL :	72050.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
753.	M A VIJAY KUMAR ANJALIAH M H NO 4-2-830 RAMKOTE HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180258
754.	MAMTA T MANOHAR T C/O BANKATLAL MANDHARA 5-8-296/5 MAHESH NAGAR COLONY CHIRAG ALI LANE HYDRABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180264
755.	MOHD JALAL UDDIN MOHD SULEMAN H NO 11-1-1043 NEW MALLAPALLY HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180265
756.	AMIRAZAM FARROKH SHIRAZI AMIR AZHAR FARROKH SHIRAZI 5-9-160/1 CHAPPEL ROAD HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180266
757.	MUNAF A RAZZAK H NO 5 6 628/3/A/B NEW AGHAPURA HYDERABAD HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180271
758.	HAMIDABANU A RAZZAK A RAZZAK H NO 5 6 628/3/A/B NEINAGHAPURA HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180273
759.	MOMIN BAI A RAZZAK A RAZZAK H NO 5 6 628/3/A/B NEW AGHAPURA HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180274
760.	HASINABANU A RAZZAK A RAZZAK H NO 5 6 628/3/A/B NEW AGHAPURA HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180275

PAGE TOTAL : 65.00  
CUM TOTAL : 72115.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 94

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
761.	IRFANABANU MUNAF TUMBI MUNAF A RAZZAK H NO 5 6 628/3/A/B SUBHANPURA NEW AGHAPURA HYDERABAD AP 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180276
762.	SHEELA SAJJAN RAJ DHARIWAL 5 8/58/6/8/A 2ND FLOOR GANDHI COMPOUND OPP LAXMI LODGE NAMPALLY STATION ROAD HYDERABAD A P 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180277
763.	ANITA AGARWAL  H NO 21 1 915 RIKAB GUNJ HYDERABAD 500002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180289
764.	S SUNIL KUMAR  PLOT NO 4 LAXMINAGAR PICKET SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180293
765.	KISHORE KUMAR KATARA LADHARAM T K 1-1-148 B R RESIDENCY R NO 204 S P ROAD SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180294
766.	K SURESH CHAND S R KANMAL DHANALAKSHMI JEWELLERS PANNA COMPLE NO 7-2-770/775 FIRST FLOOR 8&9 POT MARKET SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180296
767.	K CHANDRA SHEKAR K NARASIAH 1-3-166 RAJA MUDALIAR STREET BEHIND MANJU THEATRE 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180297
768.	ASHA S SINGHVI SURESH M SINGHVI C/O SWASTIK MOTORS 97 S P ROAD TOWERSTREET SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180298
PAGE TOTAL :			141.00		
CUM TOTAL :			72256.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 95

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
769.	IRENE HARDING PAUL SUNDER MASIHCHARAN H NO 5-3-72 PLOT NO 95 JEERA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180301
770.	MADDIPATLA VALLI RANI M Varadaiah Naidu PLOT NO 106, FIRST FLOOR NEW VASAVI NAGAR KARKHANA, SECUNDERABAD HYDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180302
771.	RAJ KANWAR SETHI KHUSHI RAM SETHI 12 142 ( 1 8 215 28 ) PRENDERGHAST ROAD SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180303
772.	DILIP VRAJDAS KOTAK LATE VRAJDAS G KOTAK 1-8-303/73 PLOT NO 44 MINISTER ROAD VRAJ IST FLOOR SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180305
773.	UMESH AGRAWAL SRINATH AGRAWAL 4 5 265 IIND FLOOR PAN BAZAR SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180306
774.	ALLADI VENKATA BHAVANI PRADEEP DURGADAS FLAT NO-204 WELCOME COURT APARTMENTS OPP RAILWAY DEGREE COLLEGE TARNAKA, SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180310
775.	P SRINIVAS REDDY P VITTAL REDDY C/O BALREDDY PRESS 1-4-140, KALASIGUDA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180311
776.	P RAJU P GANESH 5/2/277 25 HYDERBASTHI NEAR BIBLE HOUSE SECUNDERBAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180318
PAGE TOTAL :			112.00		
CUM TOTAL :			72368.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 96

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
777.	MAGANTI RAMA KRISHNA RAMAIAH FLAT NO 201 PURUSHOTAM APPT 6-3-629/4, ANAND NAGAR HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180319
778.	N VASANTA KUMARI N VENKATESWARA RAO FLAT NO 212,MOGHAL MASCAT APTS 11-4-637,A C GUARDS HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180320
779.	KANDURI PRABHU SWAMY K NARASIAH 6-3-609/11/2 ANAND NAGAR COLONY KHAIRATABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180321
780.	K SATISH CHANDRA NO-9 LEKHA APTS MINT COMPOUND SAIFABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180322
781.	SRINIVASA VARMA SAGI ARINIVASA VARMA SAGI (ADVOCATE) 79 ANANDA NAGAR COLONY KHAIRATABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180323
782.	G KAVITHA G POORNACHANDER PLOT NO 203 H NO 6 1 68/1 BESIDE CHURCH NEAR ASHOKA HOTEL LAKDIKAPUL HYDERABAD A P 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180325
783.	GILLELA RAVINDRA REDDY GILLELA DASARATH REDDY H NO 1 7 40/A,S S NAGAR STREET NO 8 HABSHIGUDA HYDERABAD 500007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	180330
784.	V S H G KRISHNAM RAJU V LAKSHMIPATHI RAJU H-NO-9-4-84/69 KAKATIYA NAGAR GOLCONDA - POST HYDERABAD 500008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180333

PAGE TOTAL : 118.00  
CUM TOTAL : 72486.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 97

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
785.	SARTHA PADMANABHAN R A PADMANABHAN PLOT NO 15 PROGRESSIVE COLONY HASHMATPET ROAD SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180335
786.	SANTHA PADMANABHAN R A PADMANABHAN PLOT NO 15 PROGRESSIVE COLONY HASHMATPET ROAD SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180336
787.	UPPALA NAGALINGAM PURSHOTHAM PLOT NO 71/B TEMPLE ROCK ENCLAVE TADBUND SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180340
788.	V V SUDHA A V S PRAKASH C/O SMT V BHARATHY DNO 8-71 NEAR ALWAL RAILWAY STATION ALWAL SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180341
789.	VITTALA DEVUNI VASANTHA SUDHA AVALUR VENKATA SURYA PRAKASH C/O SMT V BHARATHY DNO 8-71 NEAR ALWAL RAILWAY STATION ALWAL SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180342
790.	S ANURADHA S SEETHARAM P NO-149 VAZRA ENCLAVE OPP-AMBETKAR COLONY OLD ALWAL SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	180344
791.	VIJAYENDER RATANLAL 668 SADAR BAZAR BOLARUM SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180345
792.	S A MANNAN  67 PINSION LINE NEW BOWENPALLY SEC-BAD 500011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180346
PAGE TOTAL :			109.00		
CUM TOTAL :			72595.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 98

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
793.	VARDHANAMMA M GANGADHARA RAO MADDURI 15-5-633 AFZAL GUNJ HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180350
794.	SUNITA BIYANI PREM KUMAR BIYANI 15-7-523 BEGUM BAZAR HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180354
795.	SURENDER KUMAR JAIN PARASMAL JAIN 15-1-33/B OLD FHEELKHANA HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	20/11/2017	180357
796.	JAI KUMAR SHRIGIRE DEVIDAS N SHRIGIRE H NO 5 - 1 - 59/1, GOWLI GUDA , GOLDEN PRESS LANE, HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180358
797.	MANOJ AGARWAL LATE PURUSHOTAM DAS AGARWAL 14 2 411 GOSHAMAHAL RAZAKPURA HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180360
798.	SURAJMAL KANKANI RAMNIVAS KANKANI H NO 15 7 202 BEGUM BAZAR HYDERABAD A P 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180362
799.	MANISH AGARWAL KARODIMAL AGARWAL 303 IIIRD FLOOR LAND MARK CENTRE SIDDIAMBER BAZAR HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	180366
800.	NEENA SOOD RABINDRANATH SOOD FLAT NO:412 LIFT NO 6 MANASAROVER HEIGHTS-1 NEAR VED VIHAR THRIMULGUHERY SECUNDERABAD 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180369
PAGE TOTAL :			92.00		
CUM TOTAL :			72687.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 99

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
801.	D S SRINIVAS D SESHAGIRI RAO FLAT NO 303 THE NEST RESIDENCY 18 25 SHREERAM NAGAR COLONY ALWAL SECUNDERABAD 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180371
802.	KALYANKUMAR MULLAPUDI RAMKRISHNARAO 38 1 SRI SAI APTS MALLAREDDY NAGAR LOTHUKUNTA SECUNDERABAD 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180372
803.	S MAHENDER KUMAR  NO 321 LAL BAZAR TRIMULGHERRY SECUNDERABAD 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180373
804.	KRISHNA MURTHY VIJAYA KUMAR KRISHNAMURTHY PLOT NO 38 D NO 20-40-13/1 VENKAT SAI NAGAR BANK COLONY WEST VENKATAPURAM SECUNDERABAD 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180374
805.	V S R MURTHY V SUBBA RAO PLOT NO 30 S B H COLONY BEHIND SURYA ENCLAVE TIRUMALA GIRI POST SECUNDERABAD AP 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180376
806.	ANIL KUMAR MAKANA B PUKHRAJ JAIN H NO 113,SRI NAGAR COLONY THIRUMUIGHERRY LAL BAZAR SECUNDERABAD 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180377
807.	RITESH AGARWAL KARODIMAL AGARWAL C/O HE & SHE COSMETICS 7-1-24/2/C, DHANSI SURABHI COM NEAR GREEN PARK, AMEERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180379
808.	K RACHU KIRAN M S N KOLLURU FLAR NO 203 BLOCK F MAJESTIC MANSION SHYAMLAL BLDG HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180380

PAGE TOTAL :	145.00
CUM TOTAL :	72832.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 100

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
809.V	V KRISHNA RAO V KOTESWARA RAO SHOP NO 21 PANCOM BUSINESS CENTRE AMEERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180381
810.M	VIJENDER REDDY M RANGA REDDY HNO 6-3-841/H AMEERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180382
811.GURRAM	VENKATA LAKSHMI GURRAM BHASKARA RAO FLAT NO S 1 ANNAPURNA APTS 7 1 72/73 DHARAM KARAM ROAD AMMERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180383
812.RAJENDER	REDDY K  GF10,VINDHYA ADITYA ENCLAVE, D NO 7-1-618/V, BEGUMPET, HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180384
813.I	SRIDEVI I JANAKI RAMA RAJU FLAT NO-503, VISTNU ELITE H-NO-1-11-217/217 A AND B GURUMUTHY LANE STREET NO-4 BEGUMPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180385
814.M	SOBHA DEVI M SAMBASIVA RAO FLAT NO F-8 ANNAPURNA APTS DHARAMKARAM ROAD H NO 7-1-72 & 73 AMEERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180386
815.KALIDASS	KANNAN S KANNAN DAKSHIN CONSULTANTS (P) LTD 1 10 75/1 1 6 THIRD FLOOR SAPTAGIRI TOWERS S P ROAD BEGUMPET SECUNDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180389
816.S	SRINIVAS S RAJULOO 46 SRT PRAKASHNAGAR BEGUMPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180390

PAGE TOTAL : 123.00  
CUM TOTAL : 72955.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 101

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
817.	N VARADA RAO V NAMADEVA RAO 5/111 SANTHOSHI KRUPA LOTHUKUNTA ALWAL SECUNDERABAD 500017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180393
818.	YADAGIRI MEDEHALL CHIDANANDAIAH MEDEHALL 13-4-7 V RAMARAO NAGAR BORABANDA,ERRAGADDA HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180394
819.	R V V RAMA RAO R V BHASKAR RAO 9-108 FLAT NO 4H GAYATRI APARTMENTS PANDURANGANAGAR ERRAGADDA HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180398
820.	MADHUSUDHANA RAO PUPPALA MALLIKHARJUNA RAO PUPPALA H NO 1 13 57/A P NO 75 AVANTHI NAGAR THOTA SANATH NAGAR HYDERABAD ANDHRA PRADESH 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180399
821.	KAMUJU ANIL KUMAR SATYA NARAYANA H NO 187/EWS BHARAT NAGAR COLONY HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180400
822.	RAMASARMA AKELLA ESWARUDU AKELLA 217/J, SITE-III, WARD 8, CIRCLE-7, BORABANDA, HYDERABAD, ANDHRA PRADESH 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180401
823.	SURESH PARTANI PURSHOTAM DAS PARTANI 1-4-996 BAKARAM GOLCONDA CROSS ROAD HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	180403
824.	DAMODAR PALLOD BALKISHAN PALLOD SRI BALAJI ELECTRONICS B/H VENKATESWARA TEMPLE CHIKKADPALLY HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180409
PAGE TOTAL :			116.00		
CUM TOTAL :			73071.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 102

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
825.	ASHOK KUMAR TOSHNIWAL GOPI KISHAN TOSHNIWAL 1 8 270 CHIKKADPALLY HYDERABAD A P 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180412
826.	AAKASH MUNDADA JAYPRAKASH MUNDADA C/O JAGDISH LAHOTI H NO 1 1 267/4 STREET NO 1 CHIKKADPALLY HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180413
827.	MOHD SHAFI MOHD MOOSA H NO 17-3-198/2/89 SADATH NAGAR YAKUTPURA HYDERABAD 500023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180414
828.	G NAVALA KISHORE LATE G PADMANABHAM H NO 6 - 1 - 108 FLAT NO 103 GHARONDA VEERA APARTMENTS PADMARAO NAGAR, SECUNDERABAD, AP 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180416
829.	ARURU KIRANMAI KRISHNAIAH FLAT NO - D 4 SHAMBHAVI APTS B/H GANDHI HOSPITAL PADMARAO NAGAR SECUNDERABAD 500026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180419
830.	N G RAJU N V CHOWDHARY MRAC LTD CHIRAG 26/A SARDAR PATEL ROAD SECUNDERABAD 500026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180420
831.	A NARSING RAO A NARAYANA H NO 19 1 686 MAHARAJGUNJ DOODBOWLI HYDERABAD 500026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180421
832.	MOHAMMED ABDUL NAYEEM MOHAMMED ABDUL GAFOOR H NO 4-6-47, MOTI MARKET , ESAMIABAZAR, HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180428

PAGE TOTAL :  
CUM TOTAL :

68.00  
73139.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 103

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
833.	ASHOK KUMAR CHAJED CHAMPALAL 4-4-578 SULTAN BAJAR NEAR JAIN TEMPLE HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180434
834.	B SUMATHI RAO B R M RAO HNO 3-4-1005/2/2 GOPALA REDDY BUILDING BHARAKATPURA HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180436
835.	PANKAJ KUMAR JAIN  3 2 28/1 NIMBOLIADDA KACHIGUDA HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180439
836.	GOVIND RAM RATHI  H NO 3 4 247/2 STATION ROAD KACHEGUDA HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180440
837.	P SREENIVAS REDDY P GANGA REDDY H NO 3 6 130/A/1 OPP MADINA PUBLIC SCHOOL HIMAYAT NAGAR HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180442
838.	R PRAVIN KUMAR R GOPAL 3-3-53/7/C KACHIGUDA VEERSAVARKAR ROAD HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180444
839.	PREETI BHUTADA SRI GOPAL BHUTADA 10-2-318/A/4/8 VIJAYANAGAR COLONY HYDERABAD HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180446
840.	B DIWAKAR MAHESWAR REDDY B MADULETI REDDY PLOT NO 99 SATYANARAYA NAGAR GUDIMALKAPUR MEDHIPATNAM HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180447

PAGE TOTAL : 145.00  
CUM TOTAL : 73284.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 104

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
841.	N S S RAO H NO 12 1 331/31 DATTATREYA COLONY ASIF NAGAR HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180448
842.	B SANGEETHA B DAYANAND 12 1 331/123 DATTATREYA COLONY ASIFNAGAR HYDERABAD A P 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180449
843.	PALLAPOTHU SATYANARAYANA RAO P KOMAIAH FLAT NO 204 MOHESWARI COMPLEX MASAAB TANK X ROADS HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180450
844.	CH POORNIMA CH RAJA SHEKHAR REDDY 1-2-51/B/1 DOMALGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180451
845.	K SATYANARAYANA MURTHY S SRIRAMMURTHY FLAT NO 304 GANGOTRI APARTMENTS STREET NO 3 HIMAYATHNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180452
846.	M VENKATESHWARLU M SATYANARAYANA 3-6-584/N 8TH STREET HIMAYATNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180453
847.	DODDAPANENI JANAKI RANI G JAYA PRAKASH INDIAN BANK PB NO 1010 HIMAYATNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180454
848.	HARI PRASAD VYAKARNAM VALNARASIMHAM HNO 1-2-26 304 SAI VISHNU APTS DOMALGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180455

PAGE TOTAL : 160.00  
CUM TOTAL : 73444.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 105

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
849.B	BHARATHI B RAMA NAYAKULU FLAT NO 9 CANARA APARTMENT OPP TO OLD MLA QUARTERS HYDERGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180456
850.P	L STOCK SHARE BROKERS PVT LTD  FLAT NO 502 CHALLA RESIDENCY 3 6 531 ST NO 7 HIMAYATNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	180460
851.ADADA	VENKATA RAMANA A M NAIDU 3 5 874 ALEI PLOT NO 15 HYDERGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180461
852.J	N KRISHNA RAO J RAM GOPAL RAO C/O S PADMAJA FLAT NO 104 BLOCK B1 H NO 3 6 164 LAXMINARAYAN APTS HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180474
853.KANUMURI	KASI VISWANADHA RAJU KANUMURI RANGA RAJU Q NO MIG 326 BHEL TOWNSHIP R C PURAM HYDERABAD 500032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	20/11/2017	180480
854.N V	BASAVAIHAH  C/O C R FOUNDATION OLDAGE HOME KONDAPUR HYDERABAD HYDERABAD 500032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180481
855.SRIRAMA	MURTHY GULLAPUDI BABURAO GULLAPUDI GOLDSTONE TECHNOLOGIES LTD MAHARSHI BUILDING NAGARJUNA CIRCLE ROAD NO 3 BANJARA HILLS HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	180484
856.A	AKSHAYA  PLOT NO 32 STREET NO 2 SAGAR SOCIETY BANJARA HILLS ROAD NO 2 HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20/11/2017	180485

PAGE TOTAL : 1141.00  
CUM TOTAL : 74585.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 106

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
857.	KARVY STOCK BROKING LTD 529 ROAD NO 4 BANJARA HILLS HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180487
858.	ARUN B MULAJKER GOVINDBHASKER RAO MULAJKER H-NO-8-2-674/2 ROAD NO-13 BANJARA HILLS HYDERABAD (AP) 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180488
859.	RANGA RAMESH MANOHAR RANGA 11-13-1267, PL NO 59, RD NO 5 VASAVI COLONY, DILSUKNAGAR B/H ASTALAKSHMI TEMPLE HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	180491
860.	BABYSAROJINI MADDALI VENKATESWARA SARMA MADDALI D NO 2 11 ST NO 4 BAPUNAGAR SAROORNAGAR HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180493
861.	K S PRASAD K S N MURTHY 2 4 17 ROAD NO 7 SNEHAPURI COLONY SAROORNAGAR POST HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180494
862.	P SANJEEVA REDDY P KRISHNA REDDY H NO C/4 30/6 STREET NO 4 S V COLONY SAROORNAGAR HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180495
863.	VONTETHU VENKATA RAMANA MURTY V KAMESWARA RAO HNO 11 13 14 ALKAPURI KOTHAPET SNEHAPURI COLONY SRK PURAM HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180496
864.	RAMA DEVI PONDURU P PRASAD PLOT NO 58, SBI OFFICERS COLONY MOOSARAMBAGH HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180498

PAGE TOTAL : 117.00  
CUM TOTAL : 74702.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 107

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
865.	KALYANMAL JAIN ANANDMAL JAIN C/O JAI SRI RAMDEV BABA TRADING COMPANY PLOT NO 85/C SRI KRUPA MARKET MALAKPET HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180499
866.	K BUCHI REDDY SAI REDDY H NO 16-11-477/6/3 FLAT NO 103 SNEHA PRASHANTH RESIDENCY DILSUKHNAGAR HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180500
867.	A INDIRAMMA A VEERESHAM 16 10 27/105/3/C SAI MEDICAL HALL MALAKPET HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180501
868.	PULAPARTHI SUREKHA P S RAMA KRISHNA PLOT NO 198 SIRPURAM COLONY MALAKPET HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180502
869.	K BALI REDDY K SUBBI REDDY K BALI REDDY M C 68 MALAKPET COLONY HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180504
870.	MEKALA EMILY ROSE S M G BASHA 10-5-3/4 FLAT NO 105 AHMED NAGAR 1ST LANCER HYDERABAD 500037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180505
871.	PULIGILLA MALLESHAM  C/O SHOBA STORES 37 36 / A JAGATHGIRIGUTTA HYDERABAD 500037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180506
872.	GONTHINA KRISHNA VENI AKKA RAO 8-3-191/1230/G-1 PLOT NO 112B VENGAL RAO NAGAR WARD - 8 CIRCLE -VII HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180507

PAGE TOTAL :  
CUM TOTAL :

131.00  
74833.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 108

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
873.K	GOPALA KRISHNAM RAJU  B 66 MADHURA NAGAR NEAR VENGALA RAO NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180509
874.	KAMLESH B JANI BALKRISHNA I JANI PLOT NO 65 SUNDER NAGAR HYDERABAD AP 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180512
875.	SRINIVASA BABU MAKINANI SAMBASIVA RAO M C 12 MADHURANAGAR HYDERABAD AP 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180513
876.S	RAMACHARYULU LATE S V N CHARY FLAT NO 101, HARIDHAMAM APARTMENTS BEHIND NCL APARTMENTS, MANGAPURAM, MOULALI 500040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180517
877.	CHINTHA KUNTA RAMESH BABU CH SURYANARAYANA H NO 45 - 444 PRASANTH NAGAR MALKAJGIRI SECUNDERABAD 500040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180518
878.T	SRI RAMULU T AYYANNA H NO 88/A RAJ BHAVAN QUARTERS HYDERABAD 500041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180519
879.	PURANIK KRISHNA MURTHY HANUMAN THACHAR 2-1-255 ,FLAT NO 403 S S ENCLAVE NALLAKUNTA HYDERABAD 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180520
880.	MARNENI RAGHU VEER RAO M MADHAVA RAO H NO 1-9-1088/69-71 FLAT NO 203, YASHASREE APTS VIDYANAGAR HYDERABAD 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180521
PAGE TOTAL :			93.00		
CUM TOTAL :			74926.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 109

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
881.	MULI RAVINDRA NATH REDDY MULI SIVA RAMI REDDY HORTICULTURE OFFICER HORTICULTURE TRAINING INSTITUTE RED HILLS HYDERABAD 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180522
882.	V SUNEETHAM RAO V RANGA RAO 404 BLOCK II 2-1-284 KSHATRIYA TOWERS NALLAKUNTA HYDERABAD 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180523
883.	S A KALYANI SRINIVAS SRI ALLURI M/S TRIMEX INTERNATIONAL FZE POST BOX 17056 JEBEL ALI DUBAI U A E 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180524
884.	PARIMI MADHAVI LAKSHMI PARIMI KIRAN W/O KIRAN P PLOT NO 101 WOMEN CO OPERATIVE SOCEITY WOMEN COOPERATIVESOCIETY HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	620.00	20/11/2017	180526
885.	PALADUGU VEERA RAMACHANDU BASAVAIHAH PALADUGU FLAT NO 103 TARA -2 CHECK POST YOUSUFGUDA HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180527
886.	B N A L SAILAJA B BALAJI W/O B BALAJI H NO 9-167/1, RAGHAVENDRA COLONY MALKAJGIRI HYDERABAD 500047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180529
887.	B SUDHAKARA REDDY VENKATA SUBBA REDDY 13 1/28 SAIPURI COLONY MALKAJGIRI HYDERABAD AP 500047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180531
888.	M SURESH M SIVA RAMA SARMA G 3 SHAILAJA TOWERS NARASIMHA REDDY NAGAR MALKAJGIRI SECUNDERABAD 500047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180533

PAGE TOTAL :	713.00
CUM TOTAL :	75639.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 110

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
889.	GUNDA SESHAGIRI RAO PRAKASA RAO SUPRA B II/146 B K ENCLAVE MIYAPUR HYDERABAD 500050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180536
890.	MD ANWER MD ABDULLAH 19-4-279/C/153 MIR SAGAR, MCH COLONY NAWAB SAHEB KUNTA, JAHANUMA HYDERABAD 500053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	180537
891.	B R SHANKAR REDDY BORRA RAM REDDY H NO 18 3 511 A 1 ALIABAD HYDERABAD AP 500053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180538
892.	K V V KRISHNA RAO K RANGA RAO 48 472 BEHIND SHAH THEATRE GANESH NAGAR CHINTAL HYDERABAD 500054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180539
893.	ANEESH MITTAL N C MITTAL FLAT NO 601 BLOCK C SHANTA SRIRAM SATELLITE TOWNSHIP OPP SHERWOOD PUBLIC SCHOOL PET BASHEERABAD RANGA REDDY DIST HYDERABAD 500055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180540
894.	S MALLIKARJUNA PRASAD LATE CHANDRAIAH MIG - 67 APIIC COLONY IDA JEEDIMETLA HYDERABAD 500055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180541
895.	Y VIJAYA KUMARI Y RAMESH 25/A P S NAGAR HYDERABAD 500057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	180544
896.	E HANMANATH RAO E RAMA CHANDRAIAH HNO 17 2 258/A/25 NEW BALAJI MAHADEV TEMPLE SHADILAL BAGH SAIDABAD HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180546

PAGE TOTAL :	128.00
CUM TOTAL :	75767.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 111

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
897.B	USHA B PRASAD FLAT NO 203 SAI RATNA ARCADE OLD SANTOSH NAGAR COLONY SAIDABAD HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180547
898.	NADIPALLI KALIRAM SANYASI RAJU N PLOT 66 REDDY COLONY CHAMPAPET HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180548
899.VINEEL	KUMAR GATTU  H NO 11-41/4 P&T COLONY DILSUKHNAGAR HYDERABAD 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180549
900.FARZANA M	SHAIKH MUSTAFA SHAIKH 16-2-759 GADDIANNARAM DILKUSH NAGAR HYDERABAD 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180550
901.MANGATALA	HYMAVATHI DUREDDY RAVINDER REDDY FLAT NO 403/B BLACK I JANAPRIYA APTS BRINDAYAN COLONY SAROOR NAGAR HYDERABAD 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180551
902.G S MURTHY	GUDIVADA RAJANIKANTHA RAO HNO18-159, RD NO 5, KAMALANAGAR, CHAITANYAPURI, DILSUKHNAGAR, HYDERABAD, ANDHRA PRADESH 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	20/11/2017	180553
903.B VENKATESH	BABU  H NO 12 10 587/50/1 E F NO 301 STREET NO 4 INDRANAGAR COLONY WARASIGUDA SECUNDERABAD 500061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20/11/2017	180554
904.ANITHADEVI	SHIVRATAN NAWANDAR 20-2-39 PURANA KABUTAR KHANA HYDERABAD 500064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180556

PAGE TOTAL : 123.00  
CUM TOTAL : 75890.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 112

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
905.	DEVIKISHAN NAYANDHAR RAMSUKH 20-1-314 KOKA BAZAR HYDERABAD 500064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180557
906.	MOTAMARRI MAHIDHAR CHANDRA M CHANDRA SEKHARA RAO 12-2-417/46/16 SARADA NAGAR TALLAGADDA HYDERABAD 500067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	180560
907.	CHENNA KESAVA SWAMY K T S S KAKARAPARTHI PLOT NO 770, VAIDEHI - NAGAR, VANASTHALIPURAM, R RDIST , HYDERABAD 500070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180562
908.	Y RAJI REDDY Y YADAGIRI REDDY H NO S2-C-297 SACHIVALAYANAGAR VANASTHALIPURAM HYDERABAD 500070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180563
909.	PRASAD PONDURU P NARASIMHA RAO C - 791 NGO S COLONY VANASTHALIPURAM HYDERABAD 500070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180564
910.	KODE GOPALA KRISHNA PANDU RANGA RAO KODE PLOT NO 226 D NO 2-22-232 ARUNA CO-OPSOCIETY JAYANAGAR K P H B KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180566
911.	PANDURANGARAO POTLURI MADUSUDANA RAO POTLURI 6-5/6/1 ADITYA NILAYAM BALAJINAGAR, KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180567
912.	RAVI SRINIVASA RAO R VENKATESWA RAO FLAT NO 106 VISAL TOWERS BAGH AMEER KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180570

PAGE TOTAL : 91.00  
CUM TOTAL : 75981.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 113

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
913.	D S RAJU D S N RAJU PLOT NO 531 VIVEKANANDA NAGAR KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180571
914.	TUMMALA SURENDRANATH T BULLIAH 201 ADITYA HOMES ADITYA NAGAR KP 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180572
915.	V SUNITHA V VIJAY KUMAR PLOT 265, HMT SATAVAHANA NAGAR, KUKUTPALLY, HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180573
916.	V ANJANEYULU  SHOP NO 3 LIG 11 KPHB COLONY KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180576
917.	B SRINIVASA REDDY  MIG 14 50 ROAD NO 1 K P H P HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180577
918.	GUTTI KONDA RAMESH BABU G VEERA RAGHAVIAH H NO 381 H M T HILLS KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180581
919.	NAGALLA SRINIVAS N KOTESWARA RAO FLAT NO 106 S V H RESIDENCY OPP DAFFODILS PUBLIC SCHOOL ARUNA CO OP HOUSING SOCIETY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180582
920.	T CHANDRA SHEKAR REDDY T SAMBI REDDY MIG 323 BALAJI NAGAR KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180583

PAGE TOTAL :  
CUM TOTAL :

115.00  
76096.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 114

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
921.	KALLURI SREENIVASA RAO K BASAVA KUTUMBA RAO PLOT NO 118 VASANTH NAGAR KUKATPALLY HYDERABAD A P 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180584
922.	AVUTU SIVA RAMA KRISHNA REDDY SAMBI REDDY A S R KRISHNA REDDY PLOT NO 44 HNO 2 22 61 3 JAYANAGAR KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180586
923.	ANUMULA RAJESWAR REDDY A VERRA REDDY 401 TEJASWI RESIDENCY NAGARJUNA HOMES NIZAMPET ROAD KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180587
924.	G VENKATAPATHI G VENKATA SUBBAIAH H NO MIG - II BLOCK - 17 FLAT - 3 PHASE - V KUKATPALLY HOUSING BOARD COLONY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180589
925.	P RAGHU RAM P V NARAYANA RAO 8-3-977/8/5A 1ST FLOOR SRINAGAR COLONY HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180593
926.	K VIJAYA SREE K HARESH BABU 307 MY HOME MOUNT VIEW APARTMENTS NAVODAYANA COLONY YELLAREDDYGUDA HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180594
927.	P RAGHU RAM P V NARAYANA RAO 8-3-977/8 PLOT NO 5-A SRINAGAR COLONY HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180595
928.	E SRINIVAS E SITARAMA SWAMY 8 3 966 23 NAGARJUNA NAGAR SRINAGAR COLONY HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180596

PAGE TOTAL : 145.00  
CUM TOTAL : 76241.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 115

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
929.	M V SRINIVASA RAO M VENKATA RATNAM AAKRUTI NEST FLAT NO 5 PLOT NO 42 PHASE III KAMALAPURI COLONY HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180597
930.	D DURGA PRASAD D RAMA KOTESWARA RAO 307 PANCOM BUSINESS CENTER AMEERPET X ROADS HYDERABAD AP 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180598
931.	NARENDER REDDY BOLLU B ANANTH REDDY C/O SAI BABA KIRANA STORE H NO 3-4-144 RTC COLONY ROAD L B NAGAR HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180599
932.	CH SUBHASHINI CH NAGESWARA RAO PLOT NO 78 MYTHRIPURAM PO LB NAGAR HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180600
933.	B NARENDER REDDY B ANANTH REDDY H NO 3-5-34 L B NAGAR HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180601
934.	RAM PRAKASH JAISWAL JAGANNATH PRASAD 8 1 59/25 NIRMALA NAGAR COLONY KARMANGHAT HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180603
935.	SANJEEV MENON SUKUMAR MENON DEEPIKA HOUSE NO 1 40 SNEHAPURI COLONY NACHARAM ROAD HYDERABAD 500076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180606
936.	VASAVI RENUKUNTLA VISHWANATH H NO 1 1 694/3 FLAT NO 401 MANOHAR APTS GANDHINAGAR HYDERABAD A P 500080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180611

PAGE TOTAL : 126.00  
CUM TOTAL : 76367.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 116

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
937.	SIRI CAPITAL CREDIT P LTD  PLOT NO 808 & 809 VIVEKANANDA NAGAR COLONY HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180613
938.	ADITI GUPTA B B GUPTA SUNRISE ENTERPRISE 1-E USHA MANSION PUNJAGUTTA COLONY HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180614
939.	SANJIV KUMAR GUPTA P C GUPTA 107 SAPHIRE COMPLEX AMRUTHA HILLS PANJAGUTTA HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180615
940.	B KRISHNA VENI B V SAI PRASAD IIND FLOOR FLAT NO 4 JAMUNA APARTMENT RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180616
941.	TANGELAPALLY SAIDA CHARY ANJAJAH TANGELAPALLY PLOT NO-324 KUNTLOORU KUNTLOORU RANGAREDDY HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180620
942.	K V LAXMI SOMA RAJU PLOT NO 202 DEFENCE COLONY SAINIKPURI POST SECUNDERABAD 500094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180622
943.	LALITA JAIN ASHOK KUMAR JAIN HANSA ELECTRONICS 4-4-323/5 GIRIRAJ LANE KOTI BANK STREET HYDERABAD 500095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180623
944.	MANJEET UPPAL LATE MOHINDER SINGH UPPAL FLAT NO 307 ARIHANT KUNJ APARTMENT JAMBAGH SUNDERBHAVAN HYDERABAD 500095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180624
PAGE TOTAL :			142.00		
CUM TOTAL :			76509.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 117

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
945.B	NARENDER REDDY B ANANTH REDDY C/O MODANI BROS H NO 4 5 176 HASMAT GUNJ SULTAN BAZAR HYDERABAD 500095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180625
946.	YOGESH KUMAR BHATTAD GOVINDLAL BHATTAD H NO 4-5-908 BADICHOWDI SULTAN BAZAR HYDERABAD 500195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180626
947.M	RAJENDER KUMAR M R KRISHNA H NO 4 2 364 MOTI SINGH LANE SULTAN BAZAR HYDERABAD A P 500195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180627
948.	SURYA PRAKASH KARWA DAMODAR LAL 20-1-313/A KOKA BAZAR HYDERABAD 500264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180629
949.	ASHA STANLEY STANELY THEOJONE D-1 FLAT NO 16 SHANTISIKHARA APARTMENTS SONAJIGUDA HYDERABAD 500482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180634
950.CH	APARNA CH SRINIVASA RAO 23 PANCOM CHAMBERS 6-3-1090/1/A RAJ BHAVAN ROAD SOMAJIGUDA HYDERABAD A P 500482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180635
951.P	SRINIVASA RAO P SATHYANARAYANA RAO PLOT NO 53 PRAGATHI NAGAR NEAR DR A S RAO NAGAR HYDERABAD 500762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180637
952.G	MURALIDHAR G G K MURTHY C/O K RAGHU BABU HNO 4-58/10A PLOT NO 20 NEAR POCHAMMA TEMPLE KUKATPALLI VILL HYDERABAD 500872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180638
PAGE TOTAL :			131.00		
CUM TOTAL :			76640.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 118

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
953.	RAGHAVENDRA PEDDI P RAMESH C/O RAMESH PEDDI, H NO 8-106 STATION ROAD SHANKERPALLY R R DIST HYDERABAD 501203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180639
954.	KUNDURU PADMAPRIYA  ANNAPURNA NILAYAM H NO 23-29/1,MADHURANAGAR SAMSABAD R R DIST 501218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180640
955.	JAJULA SHIVARANJANI GOUD SATYANARAYANA GOUD H NO2/52 SRI SRI NAGAR COLONY KAMMAGUDA TURYANJAL X ROAD RANGAREDDY DIST 501510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	180641
956.	MANIKONDA SARATH BABU M K S V PRASADA RAO BHEL MIG 398 R C PURAM HYDERABAD A P 502032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180642
957.	P MOHINI P P REDDY H NO 2192 M I G B H E L R C PURAM HYDERABAD 502032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	180644
958.	KOMARAVELLY RAMESH RAJESHAM RAJESH TRADERS 8-1-64 HYDERABAD ROAD SIDDIPET A P 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180649
959.	MD TAJUDDIN MD HAFEEZUDDIN H NO 3 4 126 SAJIDPURA SIDDIPET MEDAK 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180650
960.	VENKATRAMULU KOTTE  HNO 12 2 117/2 GANESH NAGAR WARD NO 12 SIDDIPET MEDAK DIST 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	180651

PAGE TOTAL : 711.00  
CUM TOTAL : 77351.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 119

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
961.	SRINIVAS KURA PANDARI NATH SRI SEETA RAMA ANJANEYA OIL MILL 1 1 139 NEW MARKET SIDDIPET POST MEDAK DIST AP 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180652
962.	LINGAIAH SURAGONI RAJARAM SURAGONI HNO 20 MIG II HOUSING BOARD SIDDIPET POST HYD ROAD MEDAK DIST A P 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	20/11/2017	180653
963.	BHASKER CHITTMELLA CH KISTAIAH H NO 5-4-65 PARIPALLY STREET POST SIDDIPET DIST MEDAK 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180654
964.	PRASAD VISHWANATH VIDYASAGAR VISHWANATH H NO 4-1-75 SUNAR GALLI SIDDIPET DIST MEDAK 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180655
965.	B KRISHNA MURTHY B GUNDAIAH DNO 1-8-104/2 OPP MUNICIPAL OFFICE MEDAK 502110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180656
966.	VENKATESWARA RAO NIMMAGADDA  DR NO 3481 ORDNANCE FACTORY ESTATE EDDUMAILARAM MEDAK DIST 502205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180657
967.	MEGHANATH REDDY KOTHA  HNO 2 49 MANDA PALLY MANDA PALLY MEDAK DIST CHINNA KODUR 502267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180658
968.	K HANMANTA RAO K VENKAT RAO SUKHJIT STARCH MILLS MUBARAK NAGAR, CITY FOR UPLOAD UPLOAD COUNTRY NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180661

PAGE TOTAL : 184.00  
CUM TOTAL : 77535.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 120

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
969.	VIJAYKUMAR VASUDEVRAO KULKARNI VASUDEVRAO KULKARNI C/O THE SANGHI BANK LTD RAMGOPAL STREET NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180662
970.	M VIPLAVA KUMARI M V NARENDRA SWAMY ARUNA BOOK HOUSE R P ROAD NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180669
971.	KUNJ BIHARILAL RANDE RAMAKANT RANDE BALAJI PATHOLOGY LAB H NO 5-4-372/2 & 3 POCHAMMAGALLI NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180670
972.	M SIMHACHALAM  5 4 71 KASTURIBA ROAD SARASWATI NAGAR NIZAMABAD A P 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180672
973.	D VAJRAMMA D RAMAIAH HEERA ORTHOPEDIC NURSING HOME BESIDE OLD LIC BUILDINGS YELLAMMA GUTTA X ROAD NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180673
974.	KOMMINENI BHARATI DEVI DR K NANDA KUMAR 5 5 88/1 KHALEELWADI NIZAMABAD A P 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180675
975.	V RAJA REDDY VEERA REDDY MIG-II-91 NEW APHB COLONY KANTESHWAR NIZAMABAD 503002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180677
976.	LALITA GATADI GANGADHAR GATADI H NO 11 1 2584 NEW NGO S COLONY NIZAMABAD DIST AP 503002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180678

PAGE TOTAL : 260.00  
CUM TOTAL : 77795.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 121

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
977.	ROHIT JAIN MAHIPAL CHAND H NO 2-1-8 BADA BAZAR KAMAREDDY 503111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180680
978.	V PITCHAIAH RAMACHANDRAIAH THE NCSF LTD SARANGPUR PO NIZAMABAD DIST 503186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180683
979.	NALLA PRAKASH  HNO 10-7-23 ANAND NAGAR VARNI ROAD NIZAMABAD 503217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180684
980.	BOCHKAR KISHAN B INDRAJI H NO 3-6-80 ARMUR ARMOOR 503224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180685
981.	S SATYA NARAYANA S MAGAJI H NO 4-70/8/15A VENKATESHWARA COLONY POST MAMIDI PALLY MDL ARMOOR DIST NIZAM,BAD 503224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180686
982.	JANARDHAN SADHAMASTHULA BHOOMAIAH S S/O BHOOMAIAH S H NO 4 49 PERKIT POST ARMOOR MANDAL NIZAMABAD DIST 503224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180687
983.	SRINIVAS NARAYAN RAO ADSUL  H NO 6-88-10/1 ARYA NAGAR BORGAM (P) NIZAMABAD 503230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180688
984.	AMETI SURESH KISHAY SRI KRISHNA GENREAL STORES POST &MANDAL KAMMARPALLY NIZAMABAD 503308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180689
PAGE TOTAL :			181.00		
CUM TOTAL :			77976.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 122

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
985.P	LINGA MURTHI S O RAJARAM POST UPLOOR MDL KAMMARPALLY NIZAMABAD DIST 503308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180690
986.L	LATHA TUDURU  H NO LIGH 116 B-TYPE OPP DIET GROUND H B COLONY ADILABAD 504001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180691
987.K	KORKANTI SUDHAKAR RAO K JAGANNADTH RAO H NO MIGC-33 A P HOUSING BOARD COLONY ADILABAD 504001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180692
988.L	LATHA TUDURU LATE ASHOK TUDURU H NO LIGH 116 AP HOUSING BOARD COLONY ADILABADB (AP) 504001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180693
989.G	GONE BHAGYA LAKSHMI GONE SHYAM SUNDER RAO SEVEN HILLS HIGH SCHOOL NEAR FIRE STATION MAIN ROAD MANCHERIAL ADILABAD DIST 504208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180694
990.V	VEERA BHADRAIAH KANDE K VENKATAIAH H NO 25 58 (NEW H NO 25 116) ASHOK ROAD MANCHERIAL ADILABAD DIST 504208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180695
991.T	THATIKONDA SRIVANI MANOHAR H NO 12-257 GOUTHAMI NAGAR MANCHERIAL ADILABAD - DIST (A P) 504208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	180696
992.M	MIRIYALA NARSINGA RAO MIRIYALA PRAKASH RAO H NO:2-41 TANDUR POST DISTADILABAD 504272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	180698
PAGE TOTAL :			180.00		
CUM TOTAL :			78156.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 123

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
993.	PILLALAMARRI SADANANDAM P LAXMAN H NO 1-16-247, INDUSTRIAL AREA, PETROL PUMP, KAGHAZNAGAR 504296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180699
994.	SRI KISHAN DAGA RAMCHANDERJI DAGA TRT 163/41 3-5-110 S S COLONY SIRPUR- KAGHAZNAGAR 504296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180700
995.	SRI GOPAL JAJU SATHYNARYAN JAJU H NO 1-2-259 W NO 1, DURGS NAGAR SIRPUR KAGHAZNAGAR 504296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180701
996.	LINGA MURTHY SUNKA VENKATAIAH SUNKA H NO 1 1 60 S D ROAD SIRPUR KAGAZNAGAR ADILABAD 504296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180703
997.	ARUNA KUMAR VEERLA SATHYANARAYANA VEERLA KACHAPUR KOHFDA HUSNABAD KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	20/11/2017	180705
998.	SADHULA SRI VANI SADHULA VENKATESHWARLU H NO 3-6-185, ADARSHNAGAR, P O KARIMNAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180712
999.	SRINIVAS ANDHE MALLAIAH H NO:2-10-322 JYOTHINAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180714
1000.	LALITHA VERAVALI RAMARAO ALESHWARAM H NO 2-7-423 MUKARAMPURA KARIMNAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180721

PAGE TOTAL : 175.00  
CUM TOTAL : 78331.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 124

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1001.	BOLLAM RAMULU BOLLAM NARAYANA 5 6 17 OLD BAZAR KARIMNAGAR ANDHRA PRADESH 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180723
1002.	CHINTAKINDI VENKATESHAM VEERESHAM 8 5 174 LAXMINAGAR KARIMNAGAR AP 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180724
1003.	THOUDPNOORI SATYANARAYANA T KAILASAM H NO 1 3 173 OLD BAZAR KARIM NAGAR A P 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180725
1004.	KOKKULA GOVARDHAN THIRUMALAIHA H NO 1-3-118/204 OLD BAZAR OLD BAZAR KARIMNAGAR (A P) 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180727
1005.	G VENKAT RAMANA RAO DR G PITHAMBER RAO H NO 3-1-709 OPP MISSION HOSPITAL KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180728
1006.	DASARI SHAILAJA D SAMPATH KUMAR C/O S KUMAR MARKETING AGENCIES 2-10-119/C JYOTHINAGAR KARIMNAGAR 505002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180729
1007.	KOTA RAM CHANDRA REDDY SRINIVASA REDDY SRINIVASA THEATRE PEDDAPALLY KARIMNAGAR 505172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180730
1008.	BANGI ANIL KUMAR B VELAKANTAIAH AMBICA HOSPITALS LAXMI NAGAR GODAVARIKHANI KARIMANGAR DIST 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180731

PAGE TOTAL :  
CUM TOTAL :

121.00  
78452.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 125

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1009.	NARASIMHA REDDY KATKURI MADALIAH KATKURI H NO 9-3-665 VITTAL NAGAR GODAVARIKHANI KARIM NAGAR (DIST) 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180735
1010.	ARUNA KUMARI KARICHARLA BALA BHASKAR RAO K Q NO:NC-87 SARADANAGAR GODAVARIKHANI 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180736
1011.	CHERALA PRAPANCHAM VENKATESHAM CHERALA H NO 19-6-246 SHIVA SHANKAR TAILORS MEDARIBASTHI, GODAVARIKHANI (PO) KARIMNAGAR, GODAVARIKHANI 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180737
1012.	MOHAN TIRUNAGARI T NARAYANA SWAMY H NO 6-3-292 QTR NO T2-15 P H COLONY PO GODAVARI KHANI 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	180739
1013.	M RAMESH BABU M RAJESHAM SURAJ MEDICAL AND GENERAL STORES KALYAN NAGAR P O GODAVARI KHANI KARIMNAGAR 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180740
1014.	THATIPALLI BHOOMIAIAH T HANUMIAIAH C/O SRI LAXMI CONSULTANTS LAXMI NAGAR GODAVARIKHANI P O ANDHRA PRADESH 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180743
1015.	POTABATTULA VENKATA RATNAM APPA RAO Q NO T2 46 POWER HOUSE COLONY GODAVARI KHANI KARIMNAGAR DIST A P 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180745
1016.	BATTHINA MADHAVI B V CHALAPATHI RAO Q NO T2 298 UDAYA NAGAR P H COLONY GODAVARIKHANI AP 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180746

PAGE TOTAL : 228.00  
CUM TOTAL : 78680.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 126

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1017.	AMARENDER REDDY MOOLA M GOPAL REDDY H NO 19 6 384/1 KALYAN NAGAR CHOWRASTHA GODAVARIKHANI POST KARIMNAGAR DIST AP 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180747
1018.	KARICHARLA ARUNA KUMARI K BALA BHASKARA RAO NC 87 SARADANAGAR GODAVARI KHANI KARIMNAGAR A P 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180750
1019.	E RAMESH  HOUSE NO B-74 GOUTHAMINAGAR FERTILIZER CITY HARIMNAGAR 505210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	180752
1020.	BAIRI RAJESHAM B LINGAIAH C/O NAGA RAJA CYCLE STORES OC-P-1 ROAD 8INCLINE COLONY PO KARIMNAGAR DIST 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180753
1021.	KARRE RAJAIAH KARRE RAMULU QNO T2/136 GODAVARIKHANI 8 INCLINE COLONY GODAVARIKHANI KARIMNAGAR 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	180754
1022.	M A TAHIR BASHA MD AKBAR H NO NC 9 8 INCLINE COLONY GODAVARI KHANI KARIMNAGAR DT 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180755
1023.	GAYAM JAGADISHWAR REDDY SITARAMA REDDY Q NO NC 95 SECTOR III COLONY GODAVARI 8 INCLINE POST KARIMNAGAR DIST A P 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	180756
1024.	CHERUKU VEERA SWAMY VENKATAIAH SH 3 SHOPPING COMPLEX GODAVARI 8 INCLINE KARIMNAGAR DIST A P 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180757

PAGE TOTAL :  
CUM TOTAL :

367.00  
79047.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 127

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1025.	CHIPPARI SRINIVAS RAMULU CHIPPARI H NO : ST2-1172 CENTENARY COLONY GODAVARI KHANI 505212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180758
1026.	MUKESH AGARWAL KISHANLAL AGARWAL MARUTI PETROLEUM OPP T T S GATE MAIN ROAD PO JYOTINAGAR 505215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180759
1027.	LAXMAN BABU SAYIRI SATHAIAH SAYIRI H NO:B6/29 PTS, NTPC JYOTHINAGAR, RAMAGUNDAM RAMAGUNDAM 505215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180760
1028.	NAGADHAR BASA GANGADHAR BASA BASA GANGADHAR CLOTH STORES METPALLY 505325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180765
1029.	B CHANDRA PRAKASH  H NO 1 8 28 ADARSHA NAGAR METPALLY KARIMNAGAR DIST 505325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180766
1030.	HARISH SECURITIES  HARISH SECURITIES H NO 1-1-675 CAMP ROAD KORATLA 505326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180767
1031.	GONE ANAND NETHA  H NO 4/3/144 BOIWADA PO KORATLA A P 505326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2017	180768
1032.	RAJESHUNI RAJESHAM BADRAIAH HNO 1-3-160 KRISHNA NAGAR JAGTIAL KARIMNAGAR DIST 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180771

PAGE TOTAL : 172.00  
CUM TOTAL : 79219.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 128

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1033.	DYAVARA SETTI RAJENDER KASALIAH H NO:3-3-43 PURANIPET JAGTIAL 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180772
1034.	BANDA PADMA KATUKAM ANJALIAH # Q NO A-4 L M D COLONY MDL: THIMMAPUR KARIMNAGAR 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180773
1035.	BHARATHI CHENNA SATYANARAYAN H NO 6-6-81, BRAHMANWADA JAGTIAL DIST: KARIMNAGAR JAGTIAL 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	180774
1036.	GIDGE RAJESHAM RAJALIAH LATE SRI RAGHAVENDRA AGENCIES (TRADING) MARKET ROAD (TOWER ROAD) JAGTIAL KARIMNAGAR DT 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180776
1037.	D CHANDRA SHAKER  KARTHIKA GENERAL STORES NEW BUSTAND METPALLY AP 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180777
1038.	LAXMAN PILLI PILLI NARAYANA H NO 1-70/4 A32 LINGAMPET VILLAGE JAGTIAL MANDAL 505445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	180781
1039.	RAJALIAH ANNAPU ELLALIAH H NO 4-14 POST POTHARAM HUSNABAD KARIM NAGAR 505467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180782
1040.	RAGHI RAGHUNANDAN VEERESHAM H NO 7-2 POST & MANDAL KODIMIAL KARIMNAGAR DIST 505501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180785

PAGE TOTAL : 324.00  
CUM TOTAL : 79543.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 129

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1041.	NALLAMOTHU HARI VEERA KUMAR  N H V KUMAL RLY CONTRACTOR 1-7-413 REVUNUE COLONY HANAMKONDA 506003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180797
1042.	AKULA YAKAIAH A LINGAIH H NO 1-4 -88 SHIVALAYAM STREET KAZIPET WARANGAL 506003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180798
1043.	GIRIDHAR GOPAL BOHRA MADANLAL KCLICK EXTENSIONS 1ST FLOOR C P REDDY COMPLEX HANAMKONDA 506011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	180801
1044.	ABBAGANI SADANANDAM SRIRAMULU H NO 4 5 29/1 NEW BAZAR MAHABUBABAD WARANGAL DIST A P 506101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180802
1045.	MADDURI VIJAYANAND M V SUBRAMANYAM S B H NARSAMPET BRANCH WARANGAL DIST 506132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180803
1046.	SAMPATH KUMAR THIRUNAGARI VENKAT NARASIAH TIRUNAGARI 8/18 POST OFFICE ROAD NARSAMPET WARANGAL 506132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	180804
1047.	SWAMY VENKATA LAKSHMI NARASIMHA RAO PEDABASAVIAH H NO 1 1 120 BESIDE MUNICIPALOFFICE LANE JANGAON 506167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180806
1048.	SK MASTHAN VALI HUSSAIN SAHEB C/O BURLE SECURITIES PVT LTD SHARE & STOCK BROKERS SURYA COMPLEX KAMAN BAZAR KHAMMAM 507001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180809

PAGE TOTAL : 317.00  
CUM TOTAL : 79860.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 130

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1049.K	VISWESWAR RAO H NO 5 1 43/A3 SUGGALAVARI THOTA KHAMMAM A P 507001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180811
1050.	KUMBHA GOVINDAIAH DASIAIAH C/O P N L NARAYANA (TELLER) STATE BANK OF INDIA WYRA ROAD KHAMMAM 507002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180815
1051.	PALADUGU VENKATESWARA RAO SEETARAMAIAH PALADUGU 8-1-55/1 PRASANTHI NAGAR NEAR SAIBABA TEMPLE KANAPURAM HAVELY KHAMMAM ANDHRA PRADESH 507002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180816
1052.	RAJYA LAKSHMI NIMMAGADDA SESHAGIRI RAO THAKKALLAPALLI STATE BANK OF INDIA WYRA ROAD KHAMMAM A P 507002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180818
1053.	SURESH YANDAPALLI Y LAXMAIAH MANGALA GUDAN POST KHAMMAM RURAL MANDAL DIST KHAMMAM 507003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180819
1054.	VISWAPRAKASH AGARWAL PRAKASH JEWELLERY CHINNA BAZAR KOTHAGUDEM POST AP 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	180823
1055.	B RAVI KUMAR BUCHAIHAH H NO 6 130 SRI NAGAR III RD LINE KOTHAGUDEM POST A P 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20/11/2017	180824
1056.	G K SAMPATH KUMAR G SANJEEVA RAO H NO D A 18 OPP HEAD OFFICE S C CO LTD KOTHAGUDEM 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180825
PAGE TOTAL :			512.00		
CUM TOTAL :			80372.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 131

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1057.	SRIDHAR BABU TEMMANABOYINA BRAHMAJI RAO C/O ARYAN AGENCIES COCACOLA DISTIBUTORS M G ROAD KOTTAGUEDEM A P 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180826
1058.	CHARUGULLA SUJATHA SHEKARAIH V H NO 6-11-115 GANESH BASTHI KOTHAGUEDEM KHAMMAM DIST 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180827
1059.	SAI KUMARI SAMBA SIVARAO GUNTURU 12 1 96 1 BANK STREET BHADRACHALAM ANDHRA PRADESH 507111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180828
1060.	V JAGADESWARA RAO  H NO 8 2 67 MARKET ROAD BHADRACHALAM (PO) KHAMMAM DIST A P 507111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180829
1061.	VANAMA VIJAYA LAXMI VANAMA JAGADEESWARA RAO W/O V JAGADEESWARA RAO SRI VASAVI TRADERS KUNAVARAM ROAD REDCROSS BUILDING BHADRACHALAM 507111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	20/11/2017	180831
1062.	METTU SUSHEELA GOPU KASPA REDDY Q NO B-5 3/5 DOOR NO 131, HWPM COLONY ASWAPURAM (M) KHAMMAM DISTRICT ASWAPURAM 507116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180832
1063.	BHASKARA RAO MANNENI  QNO C 2 5/3 DOOR NO 37 HWPM COLONY ASWAPURAM (PO) KHAMMAM DIST AP 507116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180833
1064.	N LAXMI PARIMALA N MUTHYALA RAO SRI LAXMI CHITS BANDARUGUDAM MANUGURU KHAMMAM 507117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180834

PAGE TOTAL :	340.00
CUM TOTAL :	80712.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 132

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1065.	GUTTA VEERABHADRA RAO  S V L SHARE CONSULTANCY MAIN ROAD BANDARUGUDEM MANUGURU (PO) KHAMMAM A P 507117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	180835
1066.	MODUGU NARAYANA REDDY BANGARU REDDY HNO TQ-9 J K COLONY YELLANDU PO KHAMMAM 507123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180837
1067.	V PADMAVATHI V N PRASAD C-20 P V COLONY HANUGURU KHAMMAM DIST 507125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180838
1068.	KONGARA VENKATESWAR RAO JOGAIAH Q NO MC 159 P V TOWNSHIP MANUGURU, KHAMMAM DIST AP 507125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180839
1069.	K B R SANKARAM K SUBRAMANYA SARMA Q NO IV/144, ITC LIMITED-PSPD SARAPAKA, SARAPAKA 507128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180840
1070.	NAVASUBHASH CHANDRASEKHAR PALADAGU VENKATESWARA RAO PALADAGU H NO 5-322 SAI NAGAR WYRA POST & MANDAL KHAMMAM 507165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180843
1071.	VEGINATI APARNA LAXMINARASIAH W/O LAXMINARASAIH TELDARPALLY POST THALLAMPADU VIA KHAMMAM DT 507170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180844
1072.	MYNEDI VENKATA RAMAIAH MYNEDI VEERABHADRA RAO NEAR T T D KALAYANA MANDAPAM KALLUR KHAMMAM DIST AP 507209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180845

PAGE TOTAL :	614.00
CUM TOTAL :	81326.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 133

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1073.	RAMA RAO MORUBOINA VENKATA SUBBAIAH C/O G S JAWAHARBABU JAWAHARNAGAR SATHUPALLY KHAMMAM(DT) 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180847
1074.	PURUSHOTHAM REGANDLA ROSHAIAH H NO 5-48, A S N STREET, SATHUPALLY, KHAMMAMDISTRICT 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	180848
1075.	OBILISETTI SRINIVASA RAO SUBRAMANYAM MASEED ROAD SATHUPALLY KHAMMAM(DT) 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180849
1076.	SANTHI LAKSHMI DARA UMA MAHESWARA RAO W/O UMA MAHESWARA RAO MAIN ROAD, SATHUPALLY KHAMMAM DISTRICT 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180850
1077.	SATYANARAYANA GUDIMETLA PULLAIAH GUDIMETLA 1-138 AYYAGARIPETA, M G ROAD SATHUPALLY KHAMMAM DISTRICT 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180851
1078.	VOGGU BHAGAVAN REDDY PULLA REDDY VANI VIDYALAM STREET, HOUSE NO 16-183, VIDYA NAGAR WARD NO 7, SATHUPALLY KHAMMAM (DISTRICT) 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180852
1079.	KOLLISETTI SATYANARAYANA VENKATESWARA RAO H NO 15-200 M D HOSPITAL ROAD SATHUPALLY POST AND MANDAL KHAMMAM DISTRICT KHAMMAM 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180853
1080.	D JANARDHANA RAO  VIJAYA LAKSHMI ENTERPRISES MAIN ROAD SATHUPALLY KHAMMAM 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180854

PAGE TOTAL : 280.00  
CUM TOTAL : 81606.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 134

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1081.	T SURESH KUMAR PULLA RAO C/O RAJYALAXMI IRON & HARDWARE MAIN ROAD SATHUPALLY KHAMMAM DT AP 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180855
1082.	PERUMALLA EDUKONDALU PERUMALLA RAMACHANDRAIAH H NO 6-3-121/B/62 GANDHI NAGAR RAMGIRI NALGONDA 508001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	180861
1083.	MARNENI JAGAPATHI RAO M VENKATA RAMA RAO C/O B VENKATESWARA RAO PLOT NO 66 RAGHAVENDRA COLONY HYDERABAD RD NALGONDA 508001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180862
1084.	BETHI ANNAPURNA BETHI RAMAIAH H NO 3 8 17 BRAHMANWADA BEHIND GIRLS HIGH SCHOOL BHONGIR NALGONDA DIST A P 508116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180865
1085.	P SAIDI REDDY LATE NARSI REDDY GARIDEPALLY (PO &VILL) NALGONDA DIST A P 508201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180866
1086.	BANDEKAR UGENDAR MAHANANDA RAO B S/O MAHANANDA RAO H NO 8/65 BODRAI BAZAR KODAD POST NALGONDA DIST A P 508206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180868
1087.	ANJALIAH RAYAPUDI MUTHILINGAM RAYAPUDI MAIN ROAD KODAD 508206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180869
1088.	VIDYASAGAR G KOTAIAH H NO-14-2 SITHAVAMPURAM MIRYALGUDA 508207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180870
PAGE TOTAL :			163.00		
CUM TOTAL :			81769.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 135

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1089.	SRINIVASA RAO GUNDA RANGAIAH H NO 1-109 NEAR VIJAYALAKSHMI TALKIES MAIN ROAD HUZUR NAGAR 508207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	180871
1090.	CHERIPALLY MARKONDAIAH RAMALINGAM SARASWATHI MEDICAL STORES, VASAVI BHAVANROAD, MIRYALGUDA, NALGONDA DISTRICT 508207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180872
1091.	G ANJANEYULU G M GUNDA H NO 19-765/1 REDDY COLONY MIRYALAGUDA 508207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	180873
1092.	EGA VENKATESHWARLU SEETHAIAH H-NO:2-3-72 BODRAI BAZAR SURYAPET SURYAPET 508213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180874
1093.	VIGIRAJA SURYA KUMARI VENKATA SATYANARAYANA H NO 6-148 VISHNUPURAM DAMERACHARLA(M) NALGONDA(DT) 508355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180876
1094.	M A NAYEEM M A WAHAB C/O SALAM BIN MOHAMMED H NO 1-8-156 KOSGE ROAD T D GUTTA MAHABUBNAGAR 509001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180877
1095.	MOHD ABDUL ALEEM  HNO 3 6 36 SHAH BAZAAR MAHBUBNAGAR, AP 509001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180878
1096.	N SHANKER REDDY N NARAYAN REDDY H NO 3 5 47/1 NEAR OLD HOSPITAL MAHABUBNAGAR A P 509001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180879

PAGE TOTAL : 250.00  
CUM TOTAL : 82019.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 136

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1097.K	SRINIVASULU K VENKAT RAMULU H NO 4 1 24 CHITTARU VEEDHI GADWAL MAHABUBNAGAR DIST AP 509125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180881
1098.K	JAYA LAXMI K LAKSHMI NARSIMAIAH 8 1 24 CHINNA AGRAHARAM GADWAL MAHABUBNAGAR DIST A P 509125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	180882
1099.	NARAYAN REDDY ANREDDY BALRAM REDDY A H NO 17 97 SRI NAGAR COLONY NAGARKURNOOL POST MAHABOBNAGAR DIST 509209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180885
1100.	venu GOPAL LAHOTI  SRI VENU TRADERS NARAYANPET PO 509210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180886
1101.	SHOBA RANI PRODDATUR SHEKAR PRODDATUR 9-97 OPP M R O OFFICE BADEPALLY JADCHERLA 509301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180887
1102.	SUJATHA KENCHEY K SHARUNUBASAPPA 20-38 GUNJ BADEPALLY JADCHERLA 509301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180888
1103.	AGEERU SRINIVAS AGEERU RAMAKISTAIAH C/O VIJAYA BANK TELKAPALLY BRANCH VIA NAGAR KURNOOL MAHABOBNAGAR 509385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180891
1104.	GANGADHAR VANKADARI SREERAMULU VANKADARI H NO 24/50, SUBASH ROAD, WARD-24, ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180892
PAGE TOTAL :			190.00		
CUM TOTAL :			82209.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 137

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1105.P	SUJATHA P GOVINDARAJULU D NO 12/161 IST CROSS SAI NAGAR ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180893
1106.Y	AJAYA KUMAR E N SANKARAPPA VYSYA BANK RAMACHANDRA NAGAR BRANCH ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180895
1107.M	GOPAL M RANGAPPA JUNIORASSISTANT LABOUR COURT COURT ROAD ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	180897
1108.B	GOUSIA PARVEEN KALYANDURG IMAMUDDIN 13-1-923 REVENUE COLONY ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180899
1109.	PRASAD BUGGA B CHINNA PEDDANNA D NO 28/237 SUBASH ROAD ANANTAPUR ANANTAPUR (DT) 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180903
1110.	CHAKALA RAMUDU C MALLAPPA D NO-1-137 2ND ROAD NEW TOWN ANANTAPUR 515004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180905
1111.G	VENUNATH G SUBBARAYUDU 1 165, SECOND ROAD, ANANTAPUR 515004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	180906
1112.	SREERAM VENKATACHALAPATHI JAYARAM S VENKATACHALAPATHI 6-24 MAIN BAZAAR MADAKASIRA ANANTAPUR 515301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	180908
PAGE TOTAL :			124.00		
CUM TOTAL :			82333.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 138

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1113.	JINKA RADHA LAKSHMI JINKA RAJA SEKHAR 13/534 AMBA BHAVANI TEMPLE STREET TADPATRI POST ANANTAPUR DIST 515411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180909
1114.	JINKA RAJASEKHAR JINKA CHENNAIAH NO 13/534 AMBABHAVANI STREET TADPATRI POST ANANTAPUR DIST AP 515411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180910
1115.	V VARALAKSHMI V MURALIKRISHNA 8-158-3 BANKAMMADI STREET TADIPATRI TADIPATRI 515411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	20/11/2017	180911
1116.	B SREENIVASULU B P NARAYANAPPA 3-141-1 THOGATA STREET DHARMAVARAM 515671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180914
1117.	K RAGHAVENDRAIAH KALIMISSETTY SANJEEVAPPA NO-8-24 GANDHI NAGAR DHARMAVARAM 515671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180915
1118.	VEERANNA P MUDEPPA GOLLA 8/266 A T P ROAD KALYANDURG 515761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	180917
1119.	G RAM PRASAD G ANNAPPA SETTY D NO 8-1119 MAIN ROAD NEAR OLD BUS STAND KALYANDURG ANANTAPUR DIST 515761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180918
1120.	MARUTHI SREENIVAS KARNATAKAM VENKATARATNAM KARNATAKAM 10-187 MUNDY BAZAAR GUNTAKAL GUNTAKAL 515801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180923

PAGE TOTAL : 229.00  
CUM TOTAL : 82562.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 139

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1121.	PRATHAP REDDY C 1-1762-1 YERRAMUKKA PALLI CUDDAPAH 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180924
1122.	NARAPU REDDY C V C VENKATA REDDY 1-1762-1 YERRAMUKKAPALLI CUDDAPAH 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	180925
1123.	SUDHAKARA RAO KUPPAM BAGAPPA KUPPAM 11810 SREE NAGAR Y M PALLI CUDDAPAH 516001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	180930
1124.	P BABU REDDY P C SOMI REDDY SREE LEKHA SECURITIES 21-77, II FLOOR, DWARAKA TOWERS 7 ROADS CUDDAPAH 516001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	180931
1125.	CHINTA PEDDI REDDY C RAMI REDDY 7-381-22 VASAVI NAGAR COMPLEX N G O COLONY CUDDAPAH (AP) 516002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180935
1126.	NARAYANAGARI RAJA KULLAI N BALAIAH HOUSE NO 8/36 R V NAGAR KADAPA 516003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180937
1127.	RAMESH NAIDU POTHUGUNTA RAMACHANDRAIAH POTHUGUNTA Y B N PALLI, RAJAMPAT CUDDAPAH DISTT RAJAMPET 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180938
1128.	MANDEM BASHEER MANDEM ABDUL SATTAR H NO 4-474, GADDI STREET RAJAMPET CUDDAPAH 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	180939
PAGE TOTAL :			170.00		
CUM TOTAL :			82732.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 140

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1129.	KOTTA VENKATA VIPRA SASIKALA C V B V SUBBA RAO 13/152, OLD POST OFFICE STREET PORUMAMILLA DIST: KADAPA 516193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	180940
1130.	SONGA GANDHI SONGA NARASAYYA H NO 12-226-3 MAIN ROAD PORUMAMILLA KADAPA DISTRICT 516193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180941
1131.	VANI SIRIMAVILLA S CHIRANJEEVI E-238, RTPP V V REDDY NAGAR YARRAGUNTLA KADAPA 516312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	180944
1132.	N RAVANESWARA REDDY N PARAMESWARA REDDY D NO F-248 V V REDDY NAGAR RTPP, KALAMALLA KADAPA DISTRICT 516312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180945
1133.	T SRINI VASULU BALA KONDAPPA T D NO 5/1538/2-2, SRI RAM NAGAR PRODDATUR KADAPA 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	180948
1134.	PALAGANI NIRANJAN REDDY P MASTAN REDDY 9/475-2 SRINIVASA NAGAR PRODDATUR KADAPA 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180950
1135.	CHADA MUNI REDDY BALI REDDY CHADA 2/530 SASTRINAGAR PRODDATUR 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	180951
1136.	SADAK KUMAR D SUBRAMANYAM DARA 13/332 VEDURLA BAGAR PRODDATUR 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	180953

PAGE TOTAL :  
CUM TOTAL :

253.00  
82985.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1137.M	SANKAR BABU M RAMA MOHAN RAO 18/409 RANGAIAHGARI STREET PRODDATUR 516360	P AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180955
1138.S	SANKARA NARAYANA S NARAYANA C/O S SUBRAMANYAM TEACHER, 4-428-A, NEHRU ROAD PRODDATUR KADAPA DISTRICT 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180958
1139.J	JUTURU RADHAMANO HAR JUTURU ABBAIAH SETTY D NO 24/34 GANDHI ROAD JAMMALAMADUGU KADAPA 516434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180964
1140.A	ARAVETI OBULAMMA VADDI SINGARAPPA 4/56-2 NEHRU NAGAR JAMMALAMADUGU KADAPA DIST 516434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2017	180966
1141.R	RUDRARAJU RAKI RAKI DY EXECUTIVE ENGINEER PANCHYATRAJ DEPT Z P COMPOUND CHITTOOR 517001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180967
1142.A	ANITHA T RAJASEKAR N 6-14, VIJAYALAKSHMI NAGAR SANTHAPET CHITTOOR 517004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180969
1143.M	MUNASWAMY NAIDU GEDDAM  GAJULAPALLI VILLAGE MUDIGOLA POST PUTALAPATTU M CHITTOOR 517124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	180970
1144.P	NARASIMHA REDDY P CHINNAMMA REDDY MEENA MEDICALS 14-208, BAZAAR STREET PENUMUR CHITTOOR DIST 517126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180972
PAGE TOTAL :			874.00		
CUM TOTAL :			83859.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 142

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1145.A	RADHA KRISHNAIAH CHETTY A L NARAYANA CHETTY HNO 4-3/3 L B S ROAD PILER 517214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180975
1146.	BHASKAR MEDA  1 P61 GOLLAPALLI PALAMANER SC CHITTOOR DISTRICT 517422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	180978
1147.M	ANURADHA  C/O M NAGESWARA RAO 20/3/131/A2, SIVAJYOTI NAGAR BESIDES PADMAVATHI SCHOOL TIRUPATI 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	20/11/2017	180979
1148.	APPILI DEVANDRA PRASAD GOVINDASWAMY APPILI 18-1-46/J7 PRSANATHI NAGAR TIRUPATI TIRUPATI 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2017	180980
1149.	O L S KUMAR O LOKANATHA REDDY NO 294 BAIRAGI PATTEDA TIRUPATI 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180983
1150.	K H P R MURTHY K SRIVATHSA LIC OF INDIA B-O-I TIRUPATI 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	180984
1151.G	NEERAJA GADI KOTA VENKATA SUBBAREDDY 10 13 477B V V MAHAL ROAD 1ST FLOOR TIRUPATI ANDHRA PRADESH 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	180985
1152.	KUMAR O L S LOKANATHA REDDY O NO 294, BAI RAGI PATEEDA TIRUPATI 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180988
PAGE TOTAL :			351.00		
CUM TOTAL :			84210.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 143

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1153.	ALLA CHINA VENKATA REDDY BHASKARA REDDY A NO 19/12/508 BAIRAGIPATTEDA TIRUPATI ANDHRA PRADESH 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	180989
1154.	RAJA SEKHAR PENDYALA DAKSHINA MURTHY PENDYALA 7-6-333 MITTA STREET TIRUPATHI 517502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	20/11/2017	180994
1155.	PULABAIGARI RAJASEKHAR RAMAMOORTHY PULABAIGARI 4-1/92 PATNOOL TIRUPATHI 517502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	180995
1156.	VIJAY KUMAR K CHITTI BABU KARAM HOUSE NO 6-11-256 NEAR ALIPRI BYPASS ROAD MARUTHI NAGAR, CHENNAREDDY CLY TIRUPATHI 517507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	180997
1157.	A RAMU A GOVINDA SWAMY 18-1-46J/7 PRASANTHI NAGAR K T ROAD TIRUPATI 517507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2017	181002
1158.	G RAJASEKHAR G LAKSHMI NARAYANA CHETTY 9-14,1ST FLOOR, OLD NO 9/243/1 NAIDU BUILDINGS SRIKALAHASTI 517644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181005
1159.	SURAPU REDDY SRINIVASA REDDY SURAPU REDDY VENKATA REDDY SITE NO 7 SREERAM NAGAR COLONY SRIKALAHASTI CHITTOOR DIST, A P 517644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181006
1160.	VIRUPAKSH S G SAJJANAM GANDLA SUGAPPA H NO 19, 73 BANDI MITTA KURNOOL KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181008

PAGE TOTAL : 225.00  
CUM TOTAL : 84435.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 144

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1161.A	SWARNA LATHA HNO 43 6 D ST THERESAS HOSPITAL ROAD KURNOOL AP 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	181010
1162.V	HARINATH V SATYANARAYANA H NO 3 220 NEAR GEETHA MANDIR ONE TOWN KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181012
1163.G	ANURADHA G V SUBBAIAH H NO 51-1017-2A SEETHARAMA NAGAR LIC COLONY KURNOOL 518003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	181017
1164.	NUKALA SRINIVASULU N SUBBAIAH C/O N RAVI KUMAR SRI SANGEETHA AGENCIES S NO 20 21 MARKET YARD COMPLEX NEAR RTC BUS STAND KURNOOL 518003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181019
1165.	KANDUKURI RAMA DEVI SANKARA REDDY BADU QR NO A/172 ( 6-28--7-1) SUNNIPENTA SRISAILAM PROJECT KURNOOL 518102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181022
1166.	MOHAMMAD KHALEEL NAIK KHASIM NAIK H NO 13 77A KONDAPETA BANAGANAPALLI, 518124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181024
1167.	JAINI SREERAMULU JAINI LAKSHMAIAH H NO 22-114, KONDAPETA DHONE KURNOOL DISTRICT 518222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181025
1168.E	RAJASHAKAR E BALGOPALAPPA HOLALAGONDI PO & MDL KURNOOL 518346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181032
PAGE TOTAL :			329.00		
CUM TOTAL :			84764.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 145

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1169.E	GOVINDA GOUD  HOLALAGONDI KURNOOL 518346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181033
1170.	RAVINDRANATH DIVI D PITCHAIAH CHOWDARY ITC AGRO TECH LTD THUNGHABHADRA MANTRALAYAM KURNOOL DIST 518397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181034
1171.B	SATYANARAYANA B SURYA NARAYANA SAI BABA NAGAR OPP B ATCHAIAH HOUSE ATMAKUR KURNOOL DIST 518422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181035
1172.L	KAILASNATH REDDY L VENKATA REDDY AGRL OFFICER 2/428 89 A BALAJI COMPLEX NANDYAL KURNOOL DIST 518501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181040
1173.	SANJAMALA VENKATA REDDY S VENKATA REDDY BHEEMAVARAM POST NANDYAL TQ KURNOOL DIST AP 518523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181042
1174.S	LAKSHMI KUMARI S BALANARASIMHULU D NO 3-2-35 TOTAPALLI NARASIMHAIAH STREET ALLAGADDA VILLAGE AND MANDAL KURNOOL DIST 518543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	20/11/2017	181043
1175.A P	SANJEEVA RAYUDU A ANJANEYULU D NO 4-3-12 EDIGARAMAIAH VEEDI ALLAGADDA 518543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181044
1176.	JALAGARI MADHUSUDHAN BABU J DURGA PRASAD HNO 3-13-184 KUDBA STREET ALLAGADDA KURNOOL DIST 518543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181045
PAGE TOTAL :			354.00		
CUM TOTAL :			85118.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 146

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1177.	T PADMAVATHI T G RAMAKRISHNABABU H NO 7 150 CHINNAMAKANAM STREET CHAGALAMARRY POST A P 518553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181046
1178.	NARASIMHA RAJU BALLA KOTESWARA RAO 6-14-20B PEETALA KANAKAIAH STREET KOTHAPET, CHITTINAGAR VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181049
1179.	M L S PRASAD BABU VENKATESWARA RAO BABU OILS PVT LTD SIVALAYAM STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181051
1180.	K VENKATESWARA RAO K S RAO HARANATH INVESTMENTS D NO 11-13-23 SAMMETAVARI ST VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181052
1181.	NANDIPATI SRIDEVI VITAL KUMAR D NO 11-33-12 TATAKULAVARI STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181054
1182.	NANDIPATI VITTAL KUMAR RAMA KRISHNA RAO D NO 11-33-12 TATAKULA VARI STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181055
1183.	RATAN CHAND MUNILAL MEGA STAR AGENCY 11-41-37 KUNDULAVARI STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181058
1184.	M S RATNAM M N V SATYANARAYANA DNO 10 19 44 BRAHMIN STREET VIJAYAWADA A P 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181060
PAGE TOTAL :			200.00		
CUM TOTAL :			85318.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 147

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1185.	M SUDHIR GOPAL M SREE RAMULU 11 31 101 PARK ROAD VIJAYAWADA A P 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181063
1186.	RAMACHAND KAKARAPARTI VENKATA RAO K D NO 1-6-14-22 BANKA KAMA RAJU ST VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181067
1187.	K GOPI NATH K VENKATA RAO DNO 6-14-22 BANKA KAMARAJU STREET KOTHAPETA VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181068
1188.	HEERA LAL CHOGA LAL 11-25-385 FIRST FLOOR MAIN BAZAR VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181070
1189.	ANUMUKONDA UMA MAHESWARA RAO A RANGA RAO H NO 30 20/1 10 KOTILINGAM STREET SEETHARAMAPURAAM VIJAYAWADA 520002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181074
1190.	GANGADHARA RAO BANDARU DURGARAO BANDARU D NO 30-22-76/C 2ND FLR, ANDHRA BANK LANE SITARAMAPURAM VIJAYAWADA 520004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	181082
1191.	A V R K PRASAD A S R GANGADHARA RAO 52-1-1/9A 1ST CORSS ROAD N T R COLONY VIJAYAWADA 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181084
1192.	RAASI GROWTH FUND LIMITED  6-3-906/B, I FLOOR SOMAJI GUDA HYDERABAD 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181087

PAGE TOTAL :  
CUM TOTAL :

306.00  
85624.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 148

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1193.	DOPPALAPUDI PREMA SAGAR D SUBBAIAH FLAT NO 305 SRI RAMPRIYA RESIDENCY BM RAO STREET MOGHUL RAJPURAM VIJAYAWADA AP 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181089
1194.	G SHYAM PRASAD VENKATESWARA RAO 59A 4 6/1 NEW P T COLONY GURUNANAK ROAD OPP GOVT POLYTECH 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181090
	II ND LINE VIJAYAWADA				
1195.	VEMURI BALA REKHA SAMBASIVA RAO V 59/A/18/1 TEACHERS COLONY VIJAYAWADA 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181091
1196.	PENUMATSA HARANATHA RAJU P PEDA NAGARAJU 59A-9-10 SAI BABA TEMPLE ROAD NEAR MARY STELLA COLLEGE VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181094
1197.	R V R BHASKAR R S RAMA RAO NO 3 SURYA ESTATES PITACHIAH STREET LABBIPET VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181098
1198.	REKAPALLI SITA MAHALAKSHMI R SITA RAMA RAO NO 3 SURYA ESTARD RITCHAIAH STREET LABBIPET VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181099
1199.	NIMMAGADDA SEKHAR SESHAGIRI RAO D NO 66-3-4 DARSIPETA PATAMATA VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181102
1200.	GUDIBANDA MANJULA VEMA REDDY 64/5/3 PATAMATA LANKA VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181103
PAGE TOTAL :			340.00		
CUM TOTAL :			85964.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 149

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1201.	KATRAGADDA NAGA MALLESWARA RAO KATRAGADA KONATAIAH D NO 64-7-6 RAGHAVA NAGAR PATAMATA LANKA VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181110
1202.	JAMPALA VENKATA APPA RAO LINGAIAH 32-15-108/1 RAVICHETTU MOGALRAJPURAM VIJAYAWADA KRISHNA DIST 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181113
1203.	MAKINENI RAMESH BABU VEERAIAH DNO 23-35-21 LAXMI NAGAR S N PURAM VIJAYAWADA 520011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181114
1204.	KESAPRAGADA SESHAGIRI RAO  FLAT NO 404 SRI SAI NIKHITA ENCLAVE CHALLAPALLI VARI STREET VIJAYAWADA 520011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181118
1205.	PALANKI RAMA CHANDRA REDDY P PITCHI REDDY C/O M REDDY 41 11 9 B NAIDU PET KRISHNA LANKA VIJAYAWADA A P 520013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181121
1206.	BASAVARAJ C KUDARI CHANDRASHEKHAR C KUDARI GANGADHARNAGAR NEAR KAYLANA MANTAP CBT HUBLI 580020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181122
1207.	D K R K RAVI PRASAD RAMA RATNAM DOOR NO 17-93 REPUBLIC HOUSE EDEPALLI MACHILIPATNAM 521001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181125
1208.	TALLURI RAMA KRISHNA RAO LATE TALLURI KOTESWARA RAO DNO 28/274 JAVVARU PETA MACHILIPATNAM 521001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181126

PAGE TOTAL :	220.00
CUM TOTAL :	86184.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 150

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1209.	POTLURI SREE RAMA MURTHY VENKATESWARA RAO OPP MILK CENTRE ROAD VIJAYAWADA ROAD HANUMANJUNCTION, BAPULAPADU (MANDAL) KRISHNA (DIST) 521105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181133
1210.	PARVATANENI PANDU RANGA RAO VENKATA KRISHNAIAH OPP MILK CHILING CENTRE VIJAYAWADA ROAD HANUMAN JUNCTION KRISHNA DT 521105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181134
1211.	DESU RAMA MOHANA RAO LATE D SAMBAIAH SUPERINTENDENT GOVERNMENT DEGREE COLLEGE AVANIGADDA AVANIGADDA 521121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	181135
1212.	JANNU SATYA NARAYANA KOTATAH PEDAPROLU - POST MOPIDEVI - MANDAL 521125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181136
1213.	PUVVADA RAMA MOHANA RAO P RADHA KRISHNA MURTHY D NO 8-157 P S R STREET CHALLAPALLI KRISHNA DT 521126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181138
1214.	GOLLA DRONA PURNA CHANDRARAO LAXMAIAH ROOMI MAIN ROAD CHALLAPALLI KRISHNADI 521126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181139
1215.	CHAVA PRABHU DAS VENKATA RATNAM C/O TULASI TARAKA TIMBER DEPOT GOSALA PENAMALURU MANDAL KRISHNA DIST 521155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181140
1216.	SURAPANENI BHANUMURTHY BAPATAH KUMMAMURU GARIKAPARU POST THOTLA VALLURU MANDALAM KRISHNA DIST AP 521165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181141
PAGE TOTAL :			350.00		
CUM TOTAL :			86534.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 151

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1217.	DUPAGUNTLA KOTESWARA RAO  S/O D VENKATESWARLU CHANDARLAPADU POST & MANDAL KRISHNA DISTRICT ANDHRA PRADESH 521182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181142
1218.	SABBINENI SRINIVASARAO SABBINENI RAMACHANDRA RAO S/O RAMACHANDRA RAO 7 32 R R PET SAMATHA NAGAR NUZVID 521201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181143
1219.	VANAMA SATYAVATHI VANAMA KESAVARAO W/O VANAMA KESAVA RAO CHANUBANDA PO CHATRAI KRISHNA 521214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181144
1220.	SANTHI KIRAN KUMAR CH SATYANARAYANA AGRICULTURE MARKET COMMITTEE GOLLA PUDI VIJAYAWADA 521225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181146
1221.	YARLAGADDA KASTURI APPARAO CHINAOGIRALA PO VUYUR MD KRISHNA DIST AP 521245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181148
1222.	JAMMALAMADAKA RAMA KRISHNA JAMMALAMADAKA NARAYANA MURTHY F-4, ANJANEYA SUDHEER APTS 2ND LANE RAJENDRA NAGAR GUDIVADA 521301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181149
1223.	BODDAPATI SUGUNA B RAMA PRASAD D NO 16/85, S N PURAM HOTEL RAJADARBAR STREET GUDIVADA 521301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181150
1224.	MANNE SRINIVAS M SITHA RAMAIAH KRUTHIVENNU POST KRUTHIVENNU MANDAL KRISHNA DT AP 521324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181153

PAGE TOTAL : 221.00  
CUM TOTAL : 86755.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 152

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1225.	SATYA PRASAD KATAKAM SUBBA RAO KATAKAM DOOR NO 2-26A SRIHARI PURAM CHEVURU MUDINEPALLI MANDAL KRISHNA ANDHRA PRADESH 521329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181154
1226.	MADDAMSETTY JANAKIRAMIAH M DURGAIAH D NO 4/6 BANTUMILLI ROAD PEDANA AP 521366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181158
1227.	G V KEDARESWARA RAO CHINAVENKAIH KUDURU KONKEPUDI POST PEDANAMANDALAM KRISHNA DIST A P 521366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181159
1228.	MACHERLA VENKATA RAJESH M SUBBARAO D NO 12-17-4 U/S SOMUVARI ST , KOTHAPET GUNTUR 522001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181160
1229.	VENU GOPALA RAO GADE MASTAAN RAO GADE D NO: 13-8-144, 8TH LANE GUNTUR VARI THOTA GUNTUR 522001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181161
1230.	MADDI VENKATA LAKSHMI BRAMARAMBA VENKATA SUBBAIAH D NO 16-16-33/A OLDGUNTUR GUNTUR 522001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181162
1231.	SHAIK HAFEEZ BASHA SILAR SAHEB D NO 8-19-1/235/A AMBETHKAR NAGAR 3RD NAGAR GUNTUR 522001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	181163
1232.	KUSAM SAMBI REDDY LATE KUSAM PITCHI REDDY D-NO-8-21-19 3RD LINE SITA RAM NAGAR GUNTUR AP 522001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181164

PAGE TOTAL :  
CUM TOTAL :

240.00  
86995.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 153

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1233.	MOHAMMED AHAMED SHARIF M AZEEZ 9 9 44/1 RAILPET PRATAPAGIRI VARI STREET GUNTUR DIST A P 522001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181167
1234.	Y S V PRASAD Y B H JANARDANA RAO D NO 5-62-3 IST LANE PANDARI PURAM GUNTUR 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181171
1235.	GANJAM VENKATA SUBRAHMANYAM GOWRI SANKARA RAO F NO 103 G S R RESIDENCY 6/1 CHANDRAMOULI NAGAR GUNTUR 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	470.00	20/11/2017	181172
1236.	B K R CHOUDARY B V RAMA RAO 5-89-11/5 III LINE LAKSHMI PURAM GUNTUR 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181173
1237.	SUBBA RAO DASARI RAMANUJIAH DASARI C/O SANKATI VENKATESWARLU SRINAGAR 7TH LINE 5TH CROSS ROAD GUNTUR AP 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181177
1238.	RAJA SRI DEVARAPALLI KISHORE REDDY D NO 19-7-153/2 SANGADIGUNTA REDLA BAZAR GUNTUR 522003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181181
1239.	SADHU SIVA SANKAR RAO SADHU SUBRAMANYAM D NO 18-33-29 SANGADI GUNTA GUNTUR 522003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181182
1240.	SIVA NARAYANA REDDY S AMMI REDDY S S K B M M C HIGH SCHOOL AT AGRAHARAM GUNTUR 522004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181188
PAGE TOTAL :			660.00		
CUM TOTAL :			87655.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 154

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1241.	N K S NAGA BHUSHANA REDDY N SAMBAIAH D NO 26-31-18/3 5TH LINE A T AGRAHARAM GUNTUR 522004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181189
1242.	VELAGA SAMBA SIVA RAO VENKATA SUBBAIAH D NO 3-30-14/8/A1 2/1, NALANDANAGAR GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181192
1243.	SUBBA RAO PAMULAPATI PULLAIAH DOOR NO 26 44 54 C O RADHA RAMANAIAH NILAYAM 1 3 VENKATA RAMANA COLONY GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181193
1244.	VINTA BASAVA SIVA SANKARA REDDY V BASAVAPUNNA REDDY NO 1-2-76/5 J K C COLLEGE ROAD BESIDE CITIZEN COMPLEX OPP-3RD CINE VIJAYAPURI GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181194
1245.	YALAVARTHY SUBHAS CHANDRA BOSE CHALLAIAH YALAVARTHY RET PRINCIPAL D NO 12 13 9 / GS VIJAYA SAI APPARTMENTS TENALI GUNTUR DT 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181198
1246.	SHAIK ANWAR BASHA SHAIK DASTAGEER 4/5/6/1 NAVABHARAT NAGAR 2ND LANE GUNTUR AP 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181199
1247.	SIVA KUMAR GOVADA KRISHNA MURTHY GOVADA D NO 5-90-1 1ST LINE CHANDRAMOULI NAGAR GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181200
1248.	SUDHA RANI KROVI KOTESWARA RAO KROVI 5-60-2/32/A ASHOK NAGAR 3/2 TH LINE GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181201

PAGE TOTAL : 401.00  
CUM TOTAL : 88056.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 155

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1249.	VENKATA REDDY P GURAVA REDDY FOURTH FLOOR NO: 402 GAYATHRI NILAYAM 3RD LINE, LAKSHMIPURAM GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181202
1250.	RAYAPATI NIRMALA R SRINIVASA RAO 4-5-61/29A SANTHI NAGAR 1ST LANE SAIBABA ROAD GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181204
1251.	SINGAMSETTI SUDHAKAR S R K MURTHY H NO:4-5-31/6, 1/3, VIDYANAGAR, GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	181205
1252.	PUNYALA VENKATESWARA REDDY BASIVI REDDY D NO 4-5-49/32 SAIBABA ROAD GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181206
1253.	APPALANENI KAVITHA BRAHMAIAH D NO 5-78-64/3 ASHOK NAGAR GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181207
1254.	EMMANUEL BEZAWADA ANANDA RAO 5 87 116 3 ED LINE NEAR ABYUDAYAMAHILA JR COLLEGE LAKSHMI PURAM GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181208
1255.	GAVINI BHAVANI PRASAD SAMBA MURTHY 5 79/1 2ND LANE 2ND CROSS ASHOK NAGAR GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2017	181214
1256.	NIMMA SRINIVASA RAO N SAMBASIVA RAO D NO 5/233 POST OFFICE BAZAAR ETUKURU VILLAGE GUNTUR DISTRICT 522017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181215

PAGE TOTAL : 439.00  
CUM TOTAL : 88495.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 156

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1257.	SRINIVASA RAO PABBISSETTY  MAINROAD ,PRATIPADU GUNTUR DIST 522019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181216
1258.	VENKATA KISHORE BABU SUNNAM HANUMANTHA RAO SUNNAM 924 NAGARALU GORANTLA GUNTUR 522034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	181218
1259.	SANAGAPALLI SRINIVASA RAO  S/O GURAVAIHAH 12 - 294 CHIRALA ROAD KOMARAVALLIPADU CHILAKALURIPET 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181219
1260.	RAJESWARI TADIBOINA RAGHAVA RAO TADIBOINA H NO 15-4-73 MARKET STREET BAPATLA 522101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	20/11/2017	181220
1261.	JARUGULA RAMESH VENKATA SUBBAIAH C/O BJ RAVI 84/1A SANJAY GANDHI COLONY BAPATLA GUNTUR DIST 522101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181221
1262.	MADA SUBRAHMANYAM MADA VENKATA SUBBA RAO NALLAMOTHU VARI PALEM(POST), KARLAPALEM MANDAL GUNTUR DISTRICT 522111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181222
1263.	BETHALAM SRINIVASA RAJU B VENKATRAMA RAJU KARLAPALEM KARLAPALEM MANDALAM GUNTUR DIST 522111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181223
1264.	NANNAPANENI SASI KALA SASI 14/11/15 VENKATESHWAR NAGAR PONNUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	181224
PAGE TOTAL :			700.00		
CUM TOTAL :			89195.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 157

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1265.	KOLLIPARA VIJAYA LAKSHMI KOLLIPARA PANDURANGA RAO D NO:22-8-18, K K ROAD, PONNUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181225
1266.	KOLLIPARA KOMALA KOLLIPARA SESHAGIRI RAO D NO 1-3-19, BHAVANAGAR COLONY, PONNUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181226
1267.	VIJAYA LAKSHMI I VENKATA RAO I 4 7 16 UPSTAIRS VIDYANAGAR NIDUBROLU GUNTUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181227
1268.	ALAPATI GOPAL NARASIMHA RAO VEERA RAGHAVA RAO 25-1-47 SIDE OF V S R THEATRE PONNUR- POST GUNTUR- DIST 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181228
1269.	KOLLIPARA VENKATA PURUSHOTTAMA PRASAD K RAMA PURNA CHANDRA RAO D NO-22-8-18 K K ROAD CLOTH BUSINESS PONNUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181229
1270.	DAMMALA VENKATA SURESH VENKATESWARLU DOOR NO 17 1 22 S P P ROAD 1 LANE PONNUR GUNTUR DIST 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181233
1271.	VUTUKURI SRINIVASA RAO VENKATESWARLU VUTUKURI NILAYAM D NO 1 1 47 NEAR S B S TEMPLE MAIN ROAD PONNUR GUNTUR DIST A P 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181235
1272.	TALLURI SRINIVASA RAO TALLURI PUNNAIAH P B N COLLEGE ROAD NIDUBROLU POST GUNTUR DIST A P 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181237

PAGE TOTAL : 285.00  
CUM TOTAL : 89480.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 158

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1273.	MIRINZI ZELANI MIRINZI SUBHANI G B C ROAD C / O RAMSINGH PONNUR GUNTUR DIST A P 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181239
1274.	NAGALAKSHMI PARVATHI VUYURU V V KRISHNA PRASAD W/OV V KRISHNAPRASAD,OPP PANDU RANGASWAMYTEMPLE,HN 1-37-21/1 SANKAVARI KOTLA BAZAR,NAZERPET TENALI , GUNTUR (DIST) 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181240
1275.	SANKA SRINIVASA RAO RADHA KRISHNA MURTHY 22-1-36 KOLLA VARI STREET NEAR GOVT HOSPITAL TENALI GUNTUR DIST 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181243
1276.	K RAMA MOHANA RAO K PURNAIAH PLOT NO 204, SRI LAKSHMI ENCLAVE BOSE ROAD, TENALI GUNTUR (DIST) AP 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	181246
1277.	PILLUTLA NARAYANA PRASAD  C/O P GNANA PRASUNA NARAYANA SADANAM MARWADI TEMPLE STREET TENALI GUNTUR DIST ANDHRA PRADESH 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	181248
1278.	PONNURU MALLIKARJUNA RAO VENKATA SUBBA RAO D NO 6-5-30, NEHRU ROAD TENALI 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181252
1279.	VEERA REDDY ARIMANDA A TATI REDDY C/O SRINIVASA TRADERS CHENCHUPET TENALI 522202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181253
1280.	CH KRISHNA MOHAN VENKATESWARLU D NO 14 10 18 SIVALAYAM STREET MORRISPET TENALI AP 522202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181257

PAGE TOTAL : 226.00  
CUM TOTAL : 89706.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 159

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1281.	TOKALA TIRUPATI RAO VENKATESWERLU D NO 7 100 1 MUTLUR VATTICHERUKURU MANDAL GUNTUR DIST 522212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181259
1282.	INAMPUDI SUBBA RAO BASAVIAIAH SANGAM DIARY VADLAMUDI GUNTUR (DIST) 522213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181260
1283.	KOCHERLA ANTHONY TARAKA BABU BALASWAMY MUTLURU PO VATTICHERUKURU GUNTUR DT 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	181261
1284.	MOTAMARRI GNANESWARA RAO LAKSHMI NARAYANA MOTAMARRI D NO 15 13 TADIKOUDA GUNTUR DIST 522236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181262
1285.	GUMMADI PADMAJARANI G HARI BABU GUDAVALI POST KANARALA VIA GUNTUR DT AP 522259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181263
1286.	SOBHANADRI KRISHNA SURI NALLAGHATLA SESHA RAMANUJIAIAH RAMANUJA KUTEER REPALLE 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181267
1287.	KANURI SRINIVAS K MASTAN PADMAJA NURSING HOME OPP SBI MEKA VARI STREET REPALLE GUNTUR DIST AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	181269
1288.	MADIREDDY RAMESH RAMACHANDRA RAO VENKATA RAO S/O VENKATA RAO NEAR ILB COLLEGE BETHAPUDI POST REPALLE MDL GUNTUR DIST AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181271
PAGE TOTAL :			265.00		
CUM TOTAL :			89971.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 160

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1289.	BOLISETTY SATYANARAYANA BALA KRISHNA GUPTA OLD TOWN PETERU ROAD REPALLE GUNTUR DT AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181273
1290.	DEMULA SIVA NAGA RATNA PRASAD PARAMESWARA RAO S/O PARAMESWARA RAO MAMILLA PALLI VARI STREET OLD TOWN REPALLE GUNTUR (DT) 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181274
1291.	SURESH VEERAPANENI BALAGANGADHARA TILAK O/O DEPUTY EXECUTIVE ENGINEER PANCHAYAT RAJ REPALLE GUNTUR AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181275
1292.	MAJETI MALLIKARJUNA PRASAD M V VEERANJANEYULU D NO 5 9 26 RAMKOTI STREET RAILPET REPALLE GUNTUR DIST 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181276
1293.	DEMULA RAMAKOTESWARA RAO V VENKATA RATNAM 2 4 7 NEAR PEERLA PANJA 24TH WARD MAIN ROAD OLD TOWN REPALLE GUNTUR(DT) 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181277
1294.	NARENDRA KUMAR MAJETI SATYA VENKAT KOTESWARA RAO MAJETI H NO 5-9-74 RAIL PET,MAIN ROAD, WARD 25, REPALLE, GUNTUR(DT) 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181278
1295.	KOLLURI SIVA PRASAD KOTESWARA RAO RAIL PET REPALLE GUNTUR (DIST) 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181279
1296.	YEMINENI LEELA RAMESH YEMINENI ANJANEYULU M P ELEMENTARY SCHOOL PADAMATI PALEM OF PUDIVADA NAGARAM MANDAL GUNTUR DIST A P 522268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181281

PAGE TOTAL : 230.00  
CUM TOTAL : 90201.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 161

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1297.	SRINIVASA RAO VURIBINDI VENKATESWARLU VURIBINDI VETY ASST SURGEON PUDIVADA POST NAGARAM MANDAL GUNTUR DIST 522268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181282
1298.	RAJA SEKHAR GADAM SETTY  VULLIPALEM POST NAGARAM MANDAL GUNTUR A P 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181283
1299.	ARIMANDA NAGI REDDY RADHA KRISHNA REDDY KOLLIPARA POST GUNTUR DIST 522304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181284
1300.	MARREDDY SAMBI REDDY SESHI REDDY NAGARAJA PALEM TUMULURU POST KOLLIPARA MANDAL GUNTUR DIST 522304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181285
1301.	BOMMA REDDY APPI REDDY RAMI REDDY D NO 7-81 KOLLIPARA 522304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181286
1302.	KONDA SIVARAMI REDDY KOTI REDDY 1 236 VALLABHAPURAM KOLLIPARA MANDAL GUNTUR DIST 522308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181287
1303.	BYSANI RAMA SURYA NARAYANA RAMA RAO CHERUKUPALLI (POST) GUNTUR (DIST) AP 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181288
1304.	M V SUBBA RAO  RAMBHOTLA PALEM POST CHERUKUPALLI MANDAL GUNTUR DIST A P 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181289
PAGE TOTAL :			170.00		
CUM TOTAL :			90371.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 162

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1305.	KOLLIPARA LAKSHMANA RAO  CHERUKUPALLI (POST) GUNTUR (DT) AP GUNTUR 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181290
1306.	SUDHARANI VANGARA TIRDHNARAYANA D NO 3 23 1 CHERUKUPALLI POST/MANDAL GUNTUR DISTRICT 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181291
1307.	DESU SOMA SEKHAR DESU NARASIMHA RAO C/O D N R SONS JEWELLERS GANDHI CHOWK SATTENAPALLI VILL PO GUNTUR DIST AP 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181294
1308.	BURRAMUKKALA SAMBI REDDY ANJI REDDY SRI BALAJI MEDICALS STATE BANK OF INDIA ROAD SATTENAPALLI GUNTUR DIST AP 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181295
1309.	DEVARAPALLI MALLIKHARJUNA RAO APPA RAO D NO 8-7-59 8 WARD SATTENAPALLI P O MDL GUNTUR DT 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181297
1310.	ANNAM VENKATA RAMA RAO  CLOTH MERCHANT MAIN ROAD SATTENA PALLI GUNTUR DIST 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181298
1311.	DESU LAKSHMI HARNADH BABU C/O DNR JEWELLERS MAIN ROAD SATTENAPALLI 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181299
1312.	ANNAM VENKATA RAMA RAO  CLOTH MERCHANT MAIN ROAD SATTENAPALLI (POST) GUNTUR (DIST ) 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181300

PAGE TOTAL : 250.00  
CUM TOTAL : 90621.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 163

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1313.	PULLABHOTLA SRINIVASULU LINGATAH D NO 7 - 4 - 48 SANGAM BAZAR SATTENAPALLI 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181301
1314.	GUNDA HARNAD PRASAD RAO VENKATA RATNAM SALES TAX PRACTITIONER NEAR GRAM PANCHAYAT OFFICE DACHEPALLI GUNTUR DIST 522414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181305
1315.	YERREDDU RAMA KOTI REDDY Y LACHI REDDY 6-54 RENTAC HINTALA GUNTUR 522421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181306
1316.	DEVAKI VENKATESWARALU VENKATAIAH DEVAKI 11-1-289, 21ST WARD BUCHAMMA BAZAR GUNTUR (DIST) MACHERLA 522426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181308
1317.	SHARIFUDDIN MOHAMMED S O MAHABOOB SHARIF H NO: 13-36 NAMBUR (POST) PEDAKAKANI (M) GUNTUR (DT) 522508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181310
1318.	R RAMALINGESWARA RAO VENKATESWARLU RAJARAJESWARI NAGAR, BYPASS ROAD PEDDACHERUVU NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181312
1319.	R CHANDRAVATHI SATYANARAYANA D NO 11-12-12, RAMIREDDY PETA, NARASARAO PETA, GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	181313
1320.	SRINIVAS MARELLA SRI RAM DEV M D NO 7-324, NEAR BANK COLONY, NAVODAYA NAGAR, NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181314

PAGE TOTAL : 845.00  
CUM TOTAL : 91466.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 164

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1321.	PAMURI SRINIVASA RAO VENKATESWARLU D NO 11-13-18 RAMIREDDY PET NARASARAO PET GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181317
1322.	POKA RATTIAH P VENKATA SUBBAIAH D NO 13-1-319/14, SRINIVASA NAGAR, VINUKONDA ROAD NARASARAOPET GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181319
1323.	KOKKIRALA LAKSHMI KANTHARAO K VENKATESWARLU D NO A4/3, PRASANTHI NAGAR CHILAKALURIPET ROAD NARASARAOPET GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181320
1324.	VENKATA RAMANA RAO P ANKULU PINDI 305 SAINADHA TOWERS RAMIREDDYPET GUNTUR DT NARASARAOPET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95.00	20/11/2017	181323
1325.	V SIVARAMA KRISHNA POTHUGANTI JAGANNADHARAO POTHUGANTI D NO 19-2-48/2 UPSTAIR, PULUPULAVARI STREET NARASARAOPET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181324
1326.	A SUDHAKAR BABU ANJANEYULU C/O RAACI AGRO CHEMICALS 18-1-50/1 GUNTUR ROAD NARASARAOPET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181326
1327.	K SARASWATI K V K RAMARAO DNO 9-2-36 ARUNDELPET NARASARAOPET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	20/11/2017	181332
1328.	JULAKANTI SRINIVASA VIJAYASARADHI  DNO 12 3 23/3 PRAKASH NAGAR OPP G D C C BANK LTD NARSARAOPET GUNTUR 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	20/11/2017	181333
PAGE TOTAL :			1155.00		
CUM TOTAL :			92621.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 165

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1329.	MADISETTI VENKATESWARA RAO D NO 2 15 244 SATTENA PALLI ROAD NARASARAO PET A P 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181334
1330.	SRINIVASA RAO DAMACHARLA VENKATESWARLU DAMACHARLA 7 158/183 RAVI PADU ROAD NARASARAO PETA A P 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	181336
1331.	MANCHIKANTI RAJA VENKATESWARA RAO 11 11 8 RAMI REDDY PET NARASARAO PET A P 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181338
1332.	NARAYANAM RAMBABU RANGACHARYULU N DOOR NO 11 12 10/1 RAMIREDDY PET NARASARAO PET GUNTUR DT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	181339
1333.	NARAYANAM SAVITHRI KUMARI RAMBABU 11 12 10/2 RAMIREDDY PET NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	181340
1334.	KOMATINENI NASARAI AH YOGAIAH D NO 11 13 36 RAMI REDDY PET NARASARAO PET NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181342
1335.	M PRAVEEN KUMAR M RAMA KRISHNA RAO LATE DNO 7-7-27 SRIRAM PURAM NARASARAO PETA 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181343
1336.	RAMA RAO KASULA SESHAIAH DOOR NO 7-4-91 NAMBUR BAZAR NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181344
PAGE TOTAL :			1141.00		
CUM TOTAL :			93762.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 166

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1337.	M RAMA RAO M VENKATARAYUDU C/O R RAMALINGESWARA RAO BY PASS ROAD RAJARAJESWARI NAGAR NARASARAOPET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181345
1338.	JAYAVARAPU NAGESWARA RAO VENKATA RATNAM D NO 3-4-31 PATHURU, NEAR SRINIVASA DELUXE NARASARAOPET DIST GUNTUR 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181346
1339.	K V D RAMA RAO  VIJAY APARTMENT PRAKASH NAGAR NARASARAO PET GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181347
1340.	CHANDRAPATLA SWAROOP KUMAR CHANDRAPATLA PRASAD BABU DNO 21-5 POTTI SREE RAMULU STEET CHILAKALURIPET GUNTUR 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181350
1341.	POTHUGANTI PRASADA RAO RAMAIAH RAMA KRISHNA SAI TRADERS SWATANTRA MAIDANM CHILAKALURIPET GUNTUR DIST A P 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181353
1342.	R V NIRMALA LAKSHMI SRINIVASA RAO RAVIKINDI DOOR NO 27-83, SUBBAIAH THOTA PO - CHILAKALURIPET ANDHRA PRADESH 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	181354
1343.	GORANTLA BHARATHI G NARAYANA RAO D NO 1-50 KANDRAMUTLA EPPURU M GUNTUR DT 522647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	181358
1344.	CHALUVADI ANANTHANARAYANA SUBBARAYUDU 37-1-3 (17) TRUNK ROAD ONGONE 523001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181361

PAGE TOTAL : 682.00  
CUM TOTAL : 94444.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 167

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1345.	THONDEPU BALARAMA KRISHNA THONDEPU NAGESWARA RAO STEEL CITY SECURITIES LTD SRI SAI SURYA TOWERS ONGOLE 523001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181363
1346.	KAKARLA RAJA SURENDRABABU SUBBARAO 3-53 60 FEET ROAD PRAKASAM DIST SATYANARAYANA PURAM ONGOLE 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2017	181364
1347.	N S K SABEERA  19-4-36 KOTAVEEDHI, WARD-24 PRAKASAM DIST ONGOLE 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181365
1348.	CHAKKA VENKATA BHARGAVI CHAKKA VENKATA SIVA NAGA PRASAD D NO 8/106 NALLURI VARI STREET MANGAMUR DONKA ONGOLE 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181366
1349.	SIVA RAMA PRASAD MANNE RAMA MURTHY C/O VIJAYA SECURITIES OPP PADMA TOWERS SOUTH BY PASS ROAD ONGOLE AP 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	181367
1350.	PADUCHURI PADMAJA RAMASWAMY DOOR NO 8 1 44 JAMMICHETU VARI VEEDI KOTHAPET ONGOLE 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181368
1351.	MUNEENDRA KARETI THIRUPATHI KARETI 3 - 225 ( A ), KARVADI STREET SATYANARAYANA PUR ONGOLE 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	181370
1352.	KESAM REDDY KRISHNA REDDY BUJJI REDDY NEAR SAIBABA TEMPLE SAINAGAR KOVUR ROAD KANDUKUR PRAKASAM DIST AP 523105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181371

PAGE TOTAL : 284.00  
CUM TOTAL : 94728.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 168

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1353.	BOLLINENI NAGESWARA RAO B VARADAI AH S10 B VARDIAH NEAR ANDHRA BANK J S NEER TEMPLE STREET KANDUKUR 523105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181372
1354.	DHANENKULA VENKATESWARA RAO  DR NO 1-144-B VENKATESWARAPURAM VARIKUNTAPADU (MDL) NELLORE PAMURU 523108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181373
1355.	KOTA SUDHAKARA RAO KOTA NARAYANA POKURU PRAKASAM DIST 523113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181375
1356.	N V SUBBA RAO N A S GUPTA MAIN ROAD PERALA CHIRALA PRAKASAM AP 523157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181381
1357.	ADDAGADA KRISHNA RAO  KUNKALAMARRU POST KARAMCHEDU MANDAL PRAKASHAM DIST A P 523168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181383
1358.	CHENCHU BASAVIAH RAVI  DOOR NO 1/19, KUNKALAMARRU POST KARAM CHEDU MANDAL PRAKASAM DISTRICT ANDHRA PRADESH 523168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181384
1359.	GUNTURU UMA SANKAR VASU DEVA RAO GUNTURU 9-103 LIBRARI STREET PARCHUR POSTPARCHUR MD CHIRALA 523169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2017	181385
1360.	B NAGA LAKSHMI SUDHAKARA RAO PUNURU POST VIA PARCHUR PRAKASAM DIST 523169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181386
PAGE TOTAL :			192.00		
CUM TOTAL :			94920.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 169

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1361.	MAMATHA CHADALAVADA SUDHAKAR REDDY W/O, SUDHAKAR REDDY, C/O D NARAPA REDDY, B NIDAMANUR, PRAKSAM (DT) B NIDAMANUR 523183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	181388
1362.	VENKATA RAMANA MURTHY JANDHYALA VENKATAPPAIAH NEAR SIVALAYAM THIMMA SAMUDRAM POST VIA SANTHARAVURU, N G PADU MANDALAM PRAKASAM DIST 523185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181389
1363.	GARRE SUBRAHMANYAM VENKATA SUBBAIAH DOOR NO 8/152 S B I ROAD KANIGIRI PRAKASAM DT AP 523230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181391
1364.	V V NARASIMHA REDDY PEDA VENKATAIAH VANTIPENTA HOUSE NO 8-271 KARNAMGARI VEEDI KANIGIRI PRAKASAM, ANDHRA PRADESH 523230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181392
1365.	GARRE SUBRAHMANYAM VENKATA SUBBAIAH D NO 8-152 S B I ROAD KANIGIRI PRAKASAM DIST 523230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	20/11/2017	181393
1366.	ANA SUYA K SURYANARAYANA RAO VUTUKURI NO 14/90/1 MAIN ROAD PODILI PRAKASAM DISTRICT 523240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181394
1367.	T RAJASEKHAR VENKATESWARLU KAMEPALLI POST JARUGUMALLI MANDAL PRAKASAM DIST 523271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181395
1368.	PULA ROJA RAMANI PULA LAKSHMI PRASAD W/OTNAVEENCHAKRAVARTHIHNO1-47 KAKUTURIVARIPALEM VILLAGE TANGUTUR MANDAL PRAKASAM DIST TANGUTUR 523274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.00	20/11/2017	181396

PAGE TOTAL :	460.00
CUM TOTAL :	95380.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 170

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1369.	KANDULA VIJAYA PRATHAPA REDDY PEDDA VENKATA SUBBA REDDY KANDULA 4 132 RAMI REDDY NAGAR VILL CHINTAKUNTA MARKAPUR 523329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181399
1370.	M S R MOHAN REDDY VENGAL REDDY C/O D VENKATA REDDY (RETD TEACHER) KOPPUVARI STREET GIDDALUR (PO MDL) PRAKASAM DIST 523357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181403
1371.	EDULA KESAVA REDDY SANKAR REDDY D NO 7 15 8/20A GIDDALUR PRAKASHAM DIST A P 523357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181406
1372.	POLEPALLI VENKATA RATNAM CHINNA VENKATA SWAMY SWETHA GENERAL STORES KOMAROLE PRAKASAM DIST KOMAROLE 523373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181409
1373.	TALLURI VENKATESWARLU CHINNA ANJALIAH H NO 4/913 U S PETA NEAR KRISHNA MANDIRAM WARD 4 NELLORE 524001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	181412
1374.	B V S RAVI SHANKAR MALAKONDAIAH 16/115 MADHVAPATHIVARI STREET NELLORE 524001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181414
1375.	DAVULURI MARUTHI RAJENDRA NAIDU D C/O SAIRAM FINANCIERS 16/644 INDIRA BHAVAN ROAD 11 RAMA RAO COMPLEX NELLORE 524001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181418
1376.	PASUMARTHY PRABHAKAR PASUMARTHY PARVATEESAM NAVALAK GARDENS, NAVALAKULA GARDENS VILLAGE NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181422
PAGE TOTAL :			186.00		
CUM TOTAL :			95566.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 171

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1377.	SANA OBULA REDDY S BODEIAH C/O Y C RAMANA REDDY 3/441, LAKSHMI PURAM STONEHOUSEPET NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2017	181423
1378.	PYDIMARRI MALLIKARJUN RAO VENKATESWARLU S/O VENKATESWARLU H NO 4/493 NDR COLONY SRI AVENUE WARD NO 4 NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181424
1379.	CHINTALAPUDI VIJAY KUMAR SAI PRASAD 4 544 USMAN SAHEB PET NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	20/11/2017	181426
1380.	VOMMINA ESWARA MURALI KRISHNA ESWARA V P 2/389 GAVANDLA STREET NAWABPET NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181427
1381.	G VENKATESWARLU PAPISETTY GURRAM DOOR NO 1082/1 VASAVI NAGAR ADITYA NAGAR NELLORE, ANDHRA PRADESH 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181428
1382.	B BHASKARAIHA RAMANAIAH BELLAMKONDA 28-1/754-1 SRILAKSHMI NAGAR MYPADU ROAD NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181430
1383.	V G KRISHNA MURTHY VENKATA SUBBAIAH C/O ROYAL INVESTMENTS DR NO 13-123-4, UPSTAIRS RAJA STREET GUDUR (A P) 524101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181439
1384.	JADA RAGHU JADA MADHAVAIAH D NO 1-2 B K COMPLEX EAST STREET VENKATAGIRI NELLORE 524132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181442

PAGE TOTAL : 323.00  
CUM TOTAL : 95889.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 172

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1385.	SUBRAHMANYAM VEMULA RAGAIAH VEMULA NO 11/33/27 VENGALARAO NAGAR KAVALI, NELLORE DISTRICT ANDHRA PRADESH 524201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20/11/2017	181444
1386.	NUKARAJU V KUMAAR SADASIVA RAO N VIRURU POST AND VG GANDIPALEM SO GANDIPALEM SO NELLORE DIST 524236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	181448
1387.	G NAGASESHAIAH G CHINNA SUBBAIAH B-11-572-3 VASAVINAGAR, 2ND STREET BUCHI REDDY PALEM NELLORE 524305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181449
1388.	RACHAPUTI DHANUNJAYA RAO SREE RAMULU AYYAPPA AUTO GENERAL STORES MAIN ROAD PODALAKUR NELLORE DIST 524345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181452
1389.	M DHANALAKSHMI M VENKATARAO NBKR 1ST VIDYANAGAR NELLORE 524413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181454
1390.	VENKATARAO MUDARAKOLA  HEAD OF DEPT (MECH) NBKR 1ST VIDYANAGAR NELLORE 524413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181455
1391.	PALAVALLI HARSHA VEENA ANJI REDDY PALAVALLI C/O ANJI REDDY PGB VAKADU NELLORE, ANDHRA PRADESH 524415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181456
1392.	K NAGA RAJU K NOOKANNA D NO 20/99/22 RELI STREET VISAKHAPATNAM ANDHRA PRADESH 530001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181457

PAGE TOTAL : 425.00  
CUM TOTAL : 96314.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 173

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1393.K	SRINIVAS K NOOKARAJU C/O N APPA RAO 10-39-1 RAM NAGAR VISAKHAPATNAM (DIST ) 530002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.00	20/11/2017	181458
1394.J	JITESH N SHAH  SAGARIKA APARTMENTS 4TH FLOOR-A1 PANDURANGAPURAM VISAKHAPATNAM 530003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181459
1395.P	PRUDHIVI MALLIKARJUNA RAO PRUDHIVI KOTA SUBBA RAO ASSOCIATE PROFESSOR DEPT OF E C E A U COLLEGE OF ENGINEERING VISAKHAPATNAM 530003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181462
1396.K	SRINIVAS K VENKATA SATYANARAYANA DEE II YRPC CAMP COLONY NEAR A V ENGG COLLEGE GATE WALTAIR VISAKHAPATNAM 530003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181464
1397.G	S R MURTY  SRI RAMA LAKSHMI NIVAS FLAT NO 301 D NO 39 25 10/7/4 SEETANNA GARDENS MADHAVADARA VISAKHAPATNAM 530007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181466
1398.CH	VIJAYA LAKSHMI SOMESWAR RAO CH QTR NO P 53/4 K COLONY KANCHARA PALEM VISAKHAPATNAM 530008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	20/11/2017	181467
1399.S	SHAIK MUJUBUR RAHMAN ABDUL JALEEL C/O SHAKEEL AHAMED H NO 1 - 65 , AKKIREDDI PALEM , B H P V ( P O ) VISAKHAPATNAM 530012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181468
1400.R	RAMAKRISHNA RAJU RUDRARAJU LAKSHMIPATI RAJU RUDRARAJU SURYA KRISHNA APTS HILL VIEW LAYOUT SEETHAMMADHARA N EXT VISAKHAPATNAM 530013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181473

PAGE TOTAL :

418.00

CUM TOTAL :

96732.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 174

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1401.	K V V SATYANARAYANA REDDY K RAMAKRISHNA REDDY NE 164 D NO 50 - 102 - 19 SEETHAMMADHARA VISAKHAPATNAM 530013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181474
1402.	SUDHA RANI VATHIPALLI V ANANDA RAO DOOR NO 50-15-1/2, SEETHAMMAPETA, RAJENDRANAGAR, VISAKHAPATNAM, 530016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181475
1403.	D V KRISHNA RAO D R V SASTRY C/O VASAVI SECURITIES LTD IST FLOOR BHANU COMPLEX 3RD LANE DWARAKANAGAR VISAKHAPATNAM 530016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181476
1404.	FARZANA GHIAS AHMED ALISHA D NO 45-46-29 FLAT NO 102 TRINADH RESIDENCY 80 FT ROAD AKKAYYAPALEM VISAKHAPATNAM 530016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181478
1405.	VIMALA AKUNDI GANAPATHI SASTRY CHARLA DOOR NO 33 KIRLAMPUDI LAYOUT VISAKHAPATNAM, ANDHRA PRADESH 530017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181488
1406.	TARANI SECURITIES PRIVATE LIMITED  B 6 & B 7 CHANDRA MOULI COMPLEX DABAGARDENS VISAKHAPATNAM 530020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181490
1407.	Y SANTOSH KUMAR LATE Y RAMA RAO 511 C SECTOR 6 UKKU NAGARAM VISAKHAPATNAM 530032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181495
1408.	GEDALA NAGESWARA RAO APPA RAO G NAGESWARA RAO M A B L ADVOCATE D NO 9 64 8 TH STREET SARADHANAGAR ANAKAPALLI VISAKHAPATNAM DISTRICT 531001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	181496

PAGE TOTAL : 220.00  
CUM TOTAL : 96952.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 175

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1409.	VEERA CHANDRA SEKHARA RAO SADASIVA RAO SRI MAHESWARI NURSING HOME VADDADI VISAKHA DIST 531026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181499
1410.	RAVI KIRAN KASPA CHITTI KAMESWARA RAO KASPA H NO 13- 9 - 59, NAKKA STREET, SRIKAKULAM 532001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181503
1411.	DOKI VARADA RAJU KESAVA RAO NEAR S V TALKIES PALASA SRIKAKULAM (DIST ) 532221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181505
1412.	K SUBRAMANYAM K V S MURTY 27-5-17/3, ADITYA APARTMENTS BUDDAVARAPU ST, KAKINADA 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181512
1413.	N RAMESH KUMAR TATA RAO 13 3 1 AARELLA AGRAHARAM BESIDE CHANUKYA THEATRE KAKINADA 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181515
1414.	RAMANNA GURUBELLI RAMANNA G 12/5/12 RAMASOMAYAJULU ST KAKINADA EAST GODAVERI DIST 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181518
1415.	ARUNA NACHARLA RAMACHANDRA RAO N D NO 32/2/20 JONNADAVARI ST CINEMA ROAD KAKINADA 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181519
1416.	P MADHURI P VEERABHADRA KUMAR SAMUDRA HAT P LTD VENKETPATHY ARCADE ANAND THEATRE COMPLEX KAKINADA 533003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181521
PAGE TOTAL :			221.00		
CUM TOTAL :			97173.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 176

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1417.	TAMMANNA DORA PALAPARTHY RAMANNA DORA P 69/12/9 SRINIVASA NAGAR BANK COLONY OPP BOAT CLUB KAKINADA WEST GODAVERI DIST 533003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181523
1418.	SEELAM SUNITHA MATTAPARTHI BALAKRISHNA 2-377 BALAJI NAGAR 3A P S P KAKINADA 533005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181526
1419.	G J V S R V PRASAD VENKATA KRISHNAM RAJU H NO 3-190 VIGNESWARA NAGAR VALASAPAKALA KAKINADA 533005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181527
1420.	BHASKARA RAO ANGULURI SUBRAHMANYAM D NO 31 8 10 K V R SWAMY ROAD BESIDE CHANDANA COMPLEX RAJAHMUNDRY 533101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181530
1421.	CHINTHABATHINI SUDHAKAR CH ASEERVADAM DR NO 76 4 12 FLAT NO T 2 SAI RAM PLAZA GANDHIPURAM II MEDURI SATYANARAYANA STREET, RAJAHMUNDRY 533103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181534
1422.	ERNAGULA MALLESWARA RAO RANGA RAO H NO 14 141 R K THEATRE BACKSIDE SHANTHIPURAM THADITHOTA RAJAHMUNDRY 533103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181537
1423.	GOTTUMUKKALA HEMA SATYANARAYANA RAJU G V S SATYANARAYANA RAJU MIG-230 APHB COLONY PHASE-III , LALACHERUVU RAJAHMUNDRY 533106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181548
1424.	SUBBA RAJU P V S S SUBBA RAJU C/O SRI VENKATESWARA AGENCIES DOOR NO 9/1/8/2 RED BRIDGE AMALAPURAM E G DT 533201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181553

PAGE TOTAL : 221.00  
CUM TOTAL : 97394.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 177

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1425.	YENDURI SATYANARAYANA Y SATYANARAYANA MURTY DNO 7-1-23 AMALAPURAM AMALAPURAM EAST GODAVARI DIST 533201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181554
1426.	VANTEDDU LAKSHMI NARAYANA RAO VENKANA NAIDU POLICE LINE STREET AMALAPURAM AMALAPURAM E G DIST 533201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181557
1427.	MUSHINI NARASIMHA RAO VENKATA RAO 10/90 KOPPISETTI VARIS STREET KOTHAPETA 533223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2017	181562
1428.	PALACHARLA SATYANARAYANA BHASKARA BULLIABBAI S/O BHASKARA BULLIABBAI YEDITHA EAST GODAVERI DSIT 533234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181563
1429.	KARRI SIVARAMA KRISHNA REDDY VENKATA REDDY SIVALAYAM STREET UBALANKA RAVULAPALEM MANDAL EG DIST 533237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181564
1430.	CHINTA VEERREDDY SRI RAMA REDDY UBALANKA EAST GODAVERI DISTRICT 533237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181565
1431.	TAMALAMPUDI VENKATA REDDY VENKATA REDDY CHINTA VENKATRAYUDU CYCLE DEALERS UBALANKA EAST GODAVERI DISTRICT 533237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181566
1432.	PHANINDRA VARMA B V S B VENKATA SUBBA RAJU VIJAYALAKSHMI INSECTICIDES & P ETHAKOTA RAVULAPALEM 533238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181568
PAGE TOTAL :			180.00		
CUM TOTAL :			97574.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 178

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1433.	RAMA KRISHNA J LAKSHMI PATI RAVULAPALEM RAVULAPALEM RAVULAPALEM E G DIST 533238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181569
1434.	SAGI RANGA BHASKARA RAJU VENKATA SUBBA RAJU GELLI VARI STREET RAZOLE 533242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181571
1435.	NARAYANA MURTHY A V V S V S SUBBANNA GOLD SMITH MAIN ROAD TATIPAKA EAST GODAVARI DIST 533249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181572
1436.	NUZELLA V R K KISHORE PRABHAKAR RAO NUZELLA 1-10 ANTARVEDI PALEM SAKHINETIPALLI MANDAL E G DIST 533252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181574
1437.	VEERA DHANAMJAYUDU CHINA SATYAM VEERA D NO 6-113 ANTARVEDIPALEM ANTARVEDIPALEM 533252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	181575
1438.	KARUMURI MANIKYAMBA VENKATA SUBBA RAO 3-67 DRAKSHARAMA E G DIST KAKINADA 533262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181577
1439.	RAMA REDDY SATTI AMMI REDDY SATTI D NO 5-75/1 NEAR VINAYAKUDI TEMPLE ANNAPARTHI MANDAL KUTHUKULURU 533264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181578
1440.	VENKATA REDDY CHINTA SUBBA RAYUDU CHINTA D NO 8 61 MAIN ROAD PASALAPUDI VILLAGE RAYAVARAM MANDAL E G DIST AP 533271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181579
PAGE TOTAL :			444.00		
CUM TOTAL :			98018.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 179

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1441.	AMBATI SUBBA REDDY VENKATRAYUDU DNO 17-47 VANGA VARI STREET BICCAVOLU 533343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	181586
1442.	BEESETTY NOOKARAJULU GANDHI BEESETTY NOOKIAH Q NO 26 BANK COLONY KOTHAPETA TUNI 533401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181590
1443.	RAJYA LAKSHMI CHIKKALA  W/O CH NAGABHUSHANA RAO PGT A P T W R JUNIOR COLLEGE ADDATIGALA E G DIST AP 533428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181591
1444.	KESARAPALLI KAMALA DEVI SUBBA RAO D NO 4 7 3/2 AGRAHARAM ELURU WEST GODAVARI DT 534001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181599
1445.	SUNDIAL HOLDINGS PVT LTD  20D-15-6, 1ST FLOOR OPP VENKATRAMA THEATRE R R PET ELURU 534002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	181602
1446.	GUTTA RAMA MOHANA RAO APPA RAO 28 1 53/16 7 TH ROAD SANTHINAGAR ELURU A P 534007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181604
1447.	G VEERA RAJU MUTYAM C/O SRI VASAVI BINDING WORKS M G ROAD TADEPALLIGUDEM W G DIST 534101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181605
1448.	GUNDABATTULA VENKATA SUBBA LAKSHMI RAMESH KUMAR W/O RAMESH KUMAR BAPUJI PUNTA ROAD SRINAGAR COLONY WARD NO 1 TADEPALLIGUDEM 534101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	181606
PAGE TOTAL :			396.00		
CUM TOTAL :			98414.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 180

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1449.	PULAVARTHY NAGABHUSHANA RAO SATYANANDAM MARUTERU WEST GODAVARI DIST AP MARUTERU 534122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181608
1450.A	VENKATESWARA RAO P S AYINAVALLI HOUSE NO 20-18/1, ATTILI MANDAL, WEST GODAVARI DISTRICT, ATTILI 534134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181610
1451.	BOMMI RADDY MUNI BHARAT  C/O Y VANKATESWARA RAO BANK STREET ATTILI 534134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181613
1452.	PENMETSA RAMASEETHAMMA PENMETSA VENKATANARAYANARAJU NO 5-2/1,OPP BUS STAND, BUSSTAND COLONY, WEST GODAVARI DISTRICT, UNDI 534199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181615
1453.	KUCHARLAPATI SRINIVASA VARMA K NARASIMHA RAJU DOOR NO 3-23 PEDA PULLERU UNDI MANDAL WG DIST 534199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181616
1454.O	VIJAYA BHASKARA REDDY V B R O REDDY DR NO 116B DAILY MARKET RLY STN ROAD, AKIVIDU AKIVIDU,W G DIST 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181617
1455.	SURYAGIRI ANATHAKOTI SATYANARAYANA CHAVATAPALLI RAMANARASIMHA SWAMY NO 13-5-50/1, GUDURI ANJANEYULU STREET, WARD NO 24, BHIMAVARAM 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181618
1456.N	RAMA RAO N JAGANNADHA RAO SRI RAGHAVENDRA TRADERS CANARA BANK BUILDING GUNDUVARI COMPLEX P P ROAD, BHIMAVARAM 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181623

PAGE TOTAL :	361.00
CUM TOTAL :	98775.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 181

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1457.	MADIPALLY NAGA VENKATA AMARNATH VENKATESWARA RAO S/O VENKATESWARA RAO SARRUJU VARI ST BHIMAVARAM A P 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181624
1458.	M SRINIVASU MALLIKHARJUNA RAO D NO 20 15 33/1 S P STREET BHIMAVARAM W G DIST A P 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181625
1459.	RAVINDRA VARMA U RAJU S N BHIMAVARAM POST ANNAVARAM TANUKA WEST GODAVERI DIST 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181626
1460.	JAYA BHASKAR REDDY SANKURU CHANDRA REDDY SANKURU C/O CHAITANYA FINANCE 24-8-2/2 SRI RAM PURAM BHIMAVARAM 534202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181629
1461.	LAKSHMI NAGA KRISHNA KUMAR CHAVVA JAGANNADHA RAO CHAVVA D NO 26 11 1, NEAR CHAKALI CHERUVU BALUSUMUDI BHIMAVARAM, W G DIST 534202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181631
1462.	M RAGHU RAMA RAJU SURYANARAYANA RAJU D NO 8 10 13 16 TH WARD R C PURAM BHIMAVARAM W G DIST A P 534203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2017	181635
1463.	PILLI DAVID RAJU P RUBENU 19TH WARD PECHITTIVARI STREET BEHIND H P GAS COMPANY BHIMAVARAM 534203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	181636
1464.	N VARALAKSHMI N SUBBA RAJU W/O N SUBBA RAJU C/O JAGGARAJU HNO 2 165 NEAR BANK OF INDIA PALAKODERU W G DIST 534210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	181638

PAGE TOTAL : 315.00  
CUM TOTAL : 99090.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 182

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1465.	B RAMA SURYANARAYANA SEETA RAMA KRISHNA AVDHANI DOOR NO 21-56, WARD NO 6, TANUKU 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181640
1466.	U V L TULASI U CHIRANJEEVI VENKATAKRISHNA IRON TRADERS SHOP NO 5 MUNICIPAL COMPLEX MAIN ROAD TANUKU 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181641
1467.	SATTI TATA REDDY BHASKARA REDDY H NO 16-169/4 FORT BRIDGE ROAD NGO COLONY TANUKU 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181644
1468.	SIMHADRI NAGA VENKATA RAMALAKSHMI VEERABHADRA RAO W/O S VEERABHADRAIAH DOOR NO 33 4 9 UPSTAIRS OF DANESWARI AUTO MOBILES, TANUKU 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181647
1469.	VISWANADHA RAMA LAKSHMI V H GARBHU 33 94 SURYALAYAM STREET TANUKU AP 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181648
1470.	BANDHAKAVI VENKATA RAMAIAH SITA RAMA ANJANEYULU D NO 26 66 N S C BOSE ROAD TANUKU AP 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181650
1471.	NUNE KRISHNA MURTHY KOTIAH GURRAPANUTI VEEDI VELPUR TANUKU MANDAL W G DIST 534222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181653
1472.	NAGAMOHINI BANDA  DR NO-20-2 VELPURU-(V) TANUKU_M W-G-DIST 534222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181654
PAGE TOTAL :			305.00		
CUM TOTAL :			99395.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 183

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1473.	RAMAMOHAN RAO GAJJARAPU 19/58 VELPUR VELPUR WEST GODAVARI DIST 534222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	20/11/2017	181655
1474.	VENKATA MURALI KRISHNA CH LATE VENKATESWARA RAO STATE BANK OF INDIA VELPUR TANUKU MANDAL AP 534222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181656
1475.	KARUTURI GANGA BHAVANI BRAHMANANDAM MORTHA POST UNDRAJAVARAM MANDAL W G DIST ANDHRA PRADESH 534227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181657
1476.	SATYANARAYANA REDDY MALLIDI M SUBBIREDDI DNO 2 6 S/O SUBBIREDDY ARAVALI WESTGODAVARI DIST 534230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181658
1477.	SIRIGINEEDI SURYA RAO SIRIGINEEDI LAKSHMANA RAO MUTTIREDDY VARI STREET NEAR SUBBARAIDU TEMPE PALAKOL W G DIST AP 534260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181661
1478.	MADDIMSETTY SURYA RAO SATYANARAYANA MAIN ROAD PALAKOL AP PALAKOL 534260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181662
1479.	REPAKA SATYANARAYANA VENKATESWARLU 18 6 13 SALADI ZAMINDAR STREET PALAKOL WEST GODAVARI DIST 534260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181663
1480.	VANKAYALA KIRAN KUMAR D NO 15-4-4 SHAVUKARU PETA PALAKOL 534260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181664

PAGE TOTAL : 440.00  
CUM TOTAL : 99835.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 184

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1481.	RUDRAIAH MATTA RAMAIAH BURUGUPALLI YELAMANCHILI (MANDAL) W G DT A P 534266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181665
1482.	GANJI VENKATESWARA RAO GANI GANGAIAH S/O G GANGAIAH NARINAMERAKA YELAMANCHILI MANDAL W G DIST 534266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181666
1483.	N SREEHARI SREERAMULU C/O YSS LAKSHMAJI ROAD NEAR SIKLE SCHOOL RAYAPETA NARSAPUR 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181668
1484.	P N TRINADH  ADVOCATE JUTTA VARI STREET NARSAPUR WEST GODAVARI A P 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181670
1485.	AMBALAL PUKHARAJ D NO 3 2 13/1 TOWER STREET WARD NO 5 NARSAPUR 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181671
1486.	KALIDINDI SARASWATHI GOPALA RAJU RAJA D NO 10 7 4 M JOGAYYA STREET WARD NO 14 NARSAPURAM 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181672
1487.	KUMAR LALITH MISRI MAL D NO 5 6 11 COURT STREET VARD NO 6 NARSAPUR 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181673
1488.	KOMMINA NAGALAKSHMI KOMMINA VENKATESWARA RAO THIMMARAJUPALEM NIDADAVOLE WEST GODAVARI 534301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181674

PAGE TOTAL : 165.00  
CUM TOTAL : 100000.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 185

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1489.	BALAM SATYAVATHI VENKATESWARA RAO BAYYANAGUDEM KOYYALAGUDEM MANDAL W G DIST AP 534312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181675
1490.	MYGAPULA SATYANARAYANA MURTY VENKATA RAMANA CHETLA PALLI VARI ST PENUGONDA W G DIST 534320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181676
1491.	MEDAPATI DURGA VENKATA RAMA MANGA REDDY MEDAPATI SUBBI REDDY SAI NAGAR PENUGONDA W G DIST PENUGONDA 534320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181679
1492.	RUDRARAJU VENKATA SATYA SURYANARAYANA SUBRAHM MALLAPA RAJU PODURU MANDAL WEST GODAVARI DIST A P 534327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181681
1493.	A NAGESWARA SARMA GOPALAM A NAGESWARA SARMA KAKARAPARRU W G DIST 534331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181682
1494.	V V S S SIVARAMA KRISHNA K V V SATYA NARAYANA K SANKARAMATAM STREET KOVVUR WEST BENGAL DT 534350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181685
1495.	KANTETI GANGADHARA RAO KOTESWARA RAO SUBBA REDDY COLONY JANGAREDDIGUDEM 534447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181688
1496.	PENMETS SIVA RAMA BABU VENKATA RAMA BABU D NO 16 124 C/O N V KRISHNA RAO RAJULA COLONY JANGAREDDIGUDEM W G DIST 534447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181689
PAGE TOTAL :			286.00		
CUM TOTAL :			100286.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 186

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1497.	NAVEEN KUMAR VASA S A R MOHANA RAO S A R MOHANA RAO VASA KAMAVARAPU KOTA WEST GODAVARI DIST KAMAVARAPUKOTA 534449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181691
1498.	CHITLURI CHALAPATHI RAO LATE DHARMA RAJU C/O SRI RAMA RICE MILL G B G ROAD CHINTALAPUDI W G- DIST AP 534460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181695
1499.	BOLLAM VENKATA SUBBA RAO MANGAIAH BOLLAM VARI STREET CHINTALAPUDI A P CHINTALAPUDI 534460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181696
1500.	ADDANKI LILLY PUSHPAM A LAKSHMANUDU VIJAYA RAI (PO) PEDAVEGI (MANDAL) W-G-DIST AP 534475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181697
1501.	DANDA V RAVIKUMAR DANDA VENKATA NARASIMHA RAO C/O P VENKAT RAO H NO 26 1 2 RING ROAD DASANNAPETA VIZIANAGARAM ANDHRA PRADESH 535002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	20/11/2017	181701
1502.	KUCHARLAPATI SURYANARAYANA RAJU SIVA RAMA RAJU DOOR NO 26-3-28 KOTTA VEEDHI DASANNAPETA VIZIANAGARAM 535002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181702
1503.	BAL KRISHAN MANKANI SETH LACHHMANDAS 31/3 CUBBON CROSS ROAD BANGALORE 560001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181705
1504.	H RAJARAM RAO C/O CEAT LTD NO 19 JALMINE BUILDING J C ROAD BANGALORE 560002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181706

PAGE TOTAL : 204.00  
CUM TOTAL : 100490.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 187

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1505.	V R NATH V VENKATARAMIAH SETTY 58 13 CROSS MARGOSA ROAD MALLESWARAM BANGALORE 560003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181713
1506.	K RADHA K RAGHAVENDRA RAO NO 85 10TH CROSS COCONUT AVENUE ROAD MALLESWARAM BANGALORE 560003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181714
1507.	GIRISH JA J ASWATJI NO 49 3RD STREET MODEL HOUSE BLOCK BASVANAGUDI BANGALORE 560004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181716
1508.	NANJAPPA G V GOPAL KRISHNA 49 IST FLOOR IIIRD MODEL HOUSE BASVANGUDI ST BAMGALORE 560004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181717
1509.	PRECIOUS SECURITIES P LTD  338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 560009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181724
1510.	VALIVETI BHASKAR RAJAGOPAL SASTRY 2133 8TH MAIN D BLOCK IIND STAGE RAJAJINAGAR BANGALORE 560010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	181727
1511.	ADVANCED MICRONC DEVEES LTD  MICRONIC HOUSE 101 15TH CROSS 2ND BLOCK JAYANAGAR BANGALORE 560011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181729
1512.	K RAVI CHANDRAN K ADISESHACHARI C/O N RAJA GOPAL 1404/23 KHB BLOCK-5 JAYANAGAR BLOCK-3 BANGALORE 560011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181730

PAGE TOTAL :  
CUM TOTAL :

301.00  
100791.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 188

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1513.	BHAGAVAN PRASAD R SUBBULAL RAJAPUTRA 19 KUMARAPARK WEST 5TH CROSS N R SUBRAMANYA SWAMY TEMPLE BANGALORE KARNATAKA 560020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	20/11/2017	181735
1514.	S SIVAKUMAR  1, MIG HOUSES SEVENTH MAIN, SECOND STAGE INDIRANAGAR BANGALORE 560038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181742
1515.	R BALA GANESAN S S RAMA MOORTHY 54/9 FIRST A CROSS MARRENNAHALLY VIJAYANAGAR BANGALORE 560040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181745
1516.	ARAVIND G GOPALIAH 1202 8TH CROSS 3RD MAIN VIJAYANAGAR CHANDRA LAYOUT BANGALORE 560040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181746
1517.	V M VARGHESE KURIAN MATHAI NO 412, 7TH MAIN ROAD, H R B R LAYOUT, 1 ST BLOCK, KALYAN NAGAR, BANGALORE 560043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	272.00	20/11/2017	181747
1518.	HAYAT SAJJAD AHMED S M MOHAMMED HAYYATH 187 4TH MAIN 2ND CROSS VIVEKANAGAR BANGALORE 560047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181749
1519.	SURENDRA MOHAN GUPTA MOHAN GUPTA NO-6/1, 1ST FLOOR VASWANI BAL CENTER BUILDING, CONNAUGHT ROAD OFF QUEENS ROAD BANGLORE 560052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181752
1520.	DEEPAK K SOLANKI KANTILAL PREMIUM DISTRIBUTORS 25 D S LANE CHICKPET BANGALORE 560053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181755

PAGE TOTAL : 1072.00  
CUM TOTAL : 101863.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 189

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1521.	SEEJA PADMANABHAN M A PADMANABHAN 102 SHASHIKIRAN APTS 18 TH CROSS MALLESHWARAM BANGALORE 560055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181757
1522.	PANDURANGA B G B V GANESH RAO C/O H L RAMAKRISHNA DIXIT BLDG, OPP MESTHRI RANGA HOUSE, BACK SIDE ESHWAR PROVISION STORE, CHIKKASANDRA, HESARA GATTA ROAD, T DASARAHALLI, BANGALORE 560057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181758
1523.	K B MURALI LATE K B SHARMA NO 104 2ND MAIN V V NAGAR SUBRAMANYAPURA POST BANGALORE 560061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181759
1524.	LAXMI DEVI RANGAIAH M V FLAT NO C 457 BLOCK C7 KENDRIYA VIHAR YELAHANK VENKATALA B B ROAD BANGALORE 560064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181762
1525.	KISHAN YADAV YADAV 187 SUSHEELA 25TH MAIN ROAD JUDICIAL LAYOUT GKVK POST BANGALORE 560065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181763
1526.	SHOBHA SURESH KUNDAPOOR SURESH KUNDAPOOR M-57 LIC COLONY 9TH SECTOR 9TH B MAIN HAL 3 STAGE JEEVAN BIMA NAGAR BANGALORE KERALA 560075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181765
1527.	K S RAMKUMAR K G SESHADRI NO 27 I CRON OMKAR NAGAR ARKERC BANNARGVATTA ROAD BANGALORE 560076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181768
1528.	ANANT M VISWANATHA M 122/13 TH MN 3RD CRS 1ST STG BTM LAYOUT BANGALORE 560076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181770

PAGE TOTAL : 385.00  
CUM TOTAL : 102248.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 190

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1529.	ARUNKUMAR V B V N BHADRAIAH NO-910, 15TH D MAIN II ND A C 3RD STAGE I-ST-BLOCK W CROA BASAVESHWAR NAGAR BANGALORE 560079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181776
1530.	JOSEPH V JOSHPH LUKE SHALOM APARTMENTS NO 40 DAVIS ROAD COOKE TOWN BANGALORE 560084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181778
1531.	G CHANDRASHEKAR R GANGADHARA NO 108 4TH MAIN ROAD 4TH PHASE 7TH BLOCK BANASHANKARI 3RD STAGE BANGALORE 560085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	181780
1532.	J S GEETHA J S HARINATH BABU 93/A, 3RD CROSS SANTOSH NILAYAM KAPPAGAL ROAD BELLARY 560085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181782
1533.	KRISHNAN SRINIVASAN S Krishnan NO 888 14TH CROSS 1ST FLOOR MAHALAKSHMI LAYOUT BANGALORE 560086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181783
1534.	USHAKUMARI KRISHNAN KUNJU 159 1 VIDYA BHAVAN SRI KANTHAIAH COLONY NAGAVARAPALYA C V RAMAN NAGAR BANGALORE KARNATAKA 560093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181785
1535.	ARUNKUMAR SHIVAPPA ANGADI SHIVAPPA S ANGADI NO 126 3RD CROSS VAS LAYOUT NEAR AYYAPPA BAKERY BHOOPASANDRA BANGALORE 560094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	20/11/2017	181786
1536.	G ALEXANDER A G PRAKASAM C/O SRINIVASA MURTHY FLAT NO 11A 3RD STREET 2 CRS RMV 2 STAGE NEW BEL RD BANGALORE KARNATAKA INDIA 560094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181788

PAGE TOTAL :	474.00
CUM TOTAL :	102722.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 191

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1537.G	KANAKA SUNDARAM V GOVINDA SWAMY NO 41 NARJAPPA LAYOUT VIDYARANYAPURA BANGALORE 560097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181789
1538.K	V SUBRAMANIAN LATE K S VEERARAGAVA IYER NO 402 2ND MAIN CANARA BANK LAYOUT KODIGEHALLI BANGALORE 560097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181790
1539.P	PRALIN P P PREMACHANDRAN SIEMENS INFORMATIONS SYSTEMS NO : 84 KEONICS ELECTRONICS CITY B-100 BANGALORE 560100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181791
1540.S	SHAKUNTHALA P S SUDARSHANA GUPTA P L OLD POST OFFICE ROAD OLD POST OFFICE ROAD OLD POST OFFICE ROAD CHICKBALLAPUR 562101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181793
1541.J	JAYASHRI K S RAJA SHEKAR K S NO 470 14TH MAIN ANUGRAHA D BLOCK BESIDES GANAPATHY TEMPLE J P NAGAR MYSORE 570008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181796
1542.R	SUBBA RAJU R CH V S S N RAJU DOOR NO 234 2ND MAIN ROAD JAYALAKSHMIPURAM MYSORE KARNATAKA STATE 570012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181797
1543.Z	ZAFAR ULLA KHAN MACCI ABDUL BASITH KHAN DOOR NO 3371 7TH MAIN TILAKNAGAR MYSORE 570021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181799
1544.H	HADENAHALLI MOODLIGIREEGOWDA KAVETIGOWDA MOODLIGIREE GOWDA H NO 83 HADENAHALLI NAGAMANGALA TQ MANDYA DIST HADENAHALLI 571418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181804

PAGE TOTAL : 415.00  
CUM TOTAL : 103137.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 192

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1545.	H M SOMASHEKAR H H MUDDEGOWDA NO 100, G-BLOCK AIMS STAFF QUARTERS B G NAGAR, NAGAMANGALA (TQ) JAVARANAHALLI 571448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181806
1546.	KRISHNA MURTHY SUVARNA KRISHNA MURTHY K W/O KRISHNA MURTHY NEAR TELEPHONE EXCHANGE KUNIGAL 572130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181808
1547.	DEEPA ARUN P Arun Kumar C/O DHANALAKSHMI STORES MAIN ROAD SIRA TUMKUR DIST NA 572137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181809
1548.	G S PARVATHAMMA SIDDALINGASWAMY NO 1303/A,BEHIND GOVT BOYS JUNIOR COLLEGE, OPP TAGORE SCHOOL, TIPTUR 572201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181811
1549.	SUNIL KUMAR DAS RAGHUPATI DAS NO 10 /AUL HUNNAVALI ROAD TIPTUR 572201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181812
1550.	JAGADISH M S SHANMUKHAPPA M B M N COMPOUND B H ROAD ARSIKERE 573103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181816
1551.	DERIC PINTO PINTO N J 1ST CROSS BIJAI NEW ROAD MANGALORE 575004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	181829
1552.	RAMILA SANDEEP  SUVARNA MANDIR BRAHMAGIRI UDUPI 576101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181834
PAGE TOTAL :			129.00		
CUM TOTAL :			103266.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 193

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1553.	SHYAMALA B S SHAMASUNDARA RAO KARMIC KTC SHREYAS SHANTHINAGAR 80 B ADAGABETTU MANIPAL KARNATAKA 576104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2017	181836
1554.	NIRANJAN R HEGDE RAMANATH HEGDE H NO 2/37, SATWADY MOODALAKATTE POST KUNDAPUR TALUK UDUPI DISTRICT 576217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181839
1555.	SHIVAKUMAR M M GURULINGA MURTHY D NO 930/2 MYSORE MATH KAIPET DAVANGERE 577001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181840
1556.	NANDINI A KARPUR ANAND NO 951/1 UPSTAIR 2 ND MAIN, 2 ND CROSS VINOBANAGARA DAVANAGERE 577004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	181844
1557.	S R KESHAVAMURTHY RUDRAPPA HOLAGADDE BALAJI ROAD NR CHOWDESHWARI TEMPLE ARVINDNAGAR CHIKMAGALUR 577101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	181846
1558.	INDRABAI PRAVEEN KUMAR C-62 MAHATMA GANDHI RD WEST SALU CHICKMAGALUR 577101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	181848
1559.	ARAVINDA H L H T LAKSHMANA GOWDA S/O H T LAKSHMANA GOWDA 30-1, HANTHURU, HANTHURU, MUDIGERE, CHIKMAGALUR CHIKMAGALUR 577151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181850
1560.	SRINIVASGOWDA K C CHINNAIHGOUDA ASHA ARECANUT CO NO A21, A BLOCK A P M C YARD SHIMOGA 577201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181852

PAGE TOTAL : 77.00  
CUM TOTAL : 103343.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 194

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1561.	K G ADARSHA GURUMURTHY KANIMANE AT & PO- HAMSAGARU SAGAR- TQ SAGAR 577401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	181855
1562.	HARISH A S A SRINIVAS RAO H R G AGENCIES J C ROAD SAGAR 577401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181856
1563.	H B RAVI BASAVARAJAPPA TARAGANAHALLI HUVINAMADU, MATHI POST DAVANGERE DAVANGERE 577525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181859
1564.	A S MOHAN KUMAR SIDDAVEERAPPA AGASANKATTERA D NO 49, HALEBATHI, B S S K N PO DODDABATHI DAVANGERE 577566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	181860
1565.	P PRUTHVIRAJ PUKARJI C/O SHA PRATHVIRAJ & CO BANKERS OLD & NEW CANDY MERCHANTS OLD POST OFFICE ROAD CHITRADURGA 577601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181861
1566.	SHRIRANG L KULKARNI LAXMAN KULKARNI SURABHI SECOND CROSS KALYAN NAGAR DHARWAD 580007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181863
1567.	GNANA RATNAM BOOLA D RATNAM 7211 MARUTI SADAN APARTMENT 6/3/1117 KIRTI LAL JEWELLERS LANE BEGUMPET HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181864
1568.	MAHANTESH KHODANPUR MAHABALESHWAR C/O A G TATTI H NO 49/1 WALAVEKAR GALLI HUBLI 580020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181865

PAGE TOTAL : 337.00  
CUM TOTAL : 103680.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 195

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1569.	SUDHA K RAO KRISHNA RAO GANGA NIVAS, B/HDATTAMURTI MAIN, TIMMASAGAR ROAD NEKARNAG OLD HUBLI HUBLI 580024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181868
1570.	ANANTKUMAR VISHWANATH BAKALE VISHWANATH TULAJANASA BAKALE 276/2A, ANCHGATGERI, KARWAR ROAD, HUBLI, DHARWAD KARNATAKA 580024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181869
1571.	ASMAT PASHA AGA  MINKRISH MANOR WING B 4 CROSS ROAD KAJUBAG KARWAR N K DISTRICT KARNATAKA 581301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181874
1572.	SHIVALEELA L MASGI  SIRIGANNADA VIVEKANANDA NAGARA HATALAGERI ROAD GADAG 582101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181879
1573.	BASAVANNEVA HAVERI  C/O S N JAKKALI NEAR EVANJIKAL CHRUCH HATALGERI NAKA (MASARI), GADAG 582101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181881
1574.	ISHWARAPPA SOMASHEKARAPPA GADAG SOMASHEKARAPPA NOORUNDAPPA GADAG NEAR BHOOMARADDI CIRCLE A P M C ROAD GADAG 582101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181882
1575.	JYOTI DAYAMA SURYAPRAKASH SHARMA PLOT NO 5 WARD NO 16 SWATHI PALACE AGADI MARAPPA COMPOUND BELLARY 583101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181884
1576.	R SUMITHRA  H NO 132 SRI VEERABHADRESHWARA KRUPA RAGHAVENDRA COLONY I STAGE NEAR HUSSAIN NAGAR PATEL NAGAR EXTN BELLARY 583101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181885

PAGE TOTAL : 540.00  
CUM TOTAL : 104220.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 196

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1577.	TALLAM SAINATH TALLAM VENKATA SUBBAIAH D NO 29/2A SUN N MOON BESIDES MANJUNATH COLOUR LAB ANANATAPUR ROAD, BELLARY 583101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181886
1578.	ANITA PATIL S M PATIL C/O S M PATIL CORPORATION BANK DOOPADAHALLI DT BELLARY 583134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	181888
1579.	RAMASUBBAREDDY CHANDRASEKHARREDDY BHUMIREDDY CHANDRASEKHARREDDY BHUMIREDDY SWATI BUILDING, BEHIND VIJAYANAGAR COLLEGE, NEAR PATHANMASJID BASAWESWARABADAVAN HOSPET KARNATAKA 583201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	181892
1580.	KOLLAPUR NARESH SINGH GANESH SINGH PATEL NAGAR 3RD CROSS, HOSPET, KARNATAKA 583201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.00	20/11/2017	181893
1581.	M V V SATHYANARAYANA PATTABHI RAMANNA MUTYALA GOVINDAPPA BUILDING, S R NAGAR, 18 TH WARD, HOSPET 583203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181894
1582.	ASHOK JANNU  HNO 8 11 182/3 A SREE ASHWINI PANCHAMUKHI NAGAR RAICHUR 584103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	181899
1583.	NEHA NUZHAT MAHEBOOB SAB W/O BESHA HUSSAIN NEAR NOORANT MASJD DIST RAICHUR SINDHANPUR 584128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	20/11/2017	181900
1584.	VISHWANATH B BAWGI BHADRAPPA GUNDAPPA BAWGI BHAWGI GANDHI CHOWK CHITGUPPA POST HUMNABAD BIDAR GULBARGA 585102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181902

PAGE TOTAL :	354.00
CUM TOTAL :	104574.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 197

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1585.	JAGADISH C SAJJAN CHANDRASHEKHAR SAJJAN GOGIMOHILLA YADGIR GULBARGA 585201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181904
1586.	BABISH KAPOOR JASWANT SINGH KAPOOR S NO 709744 C R AND S S KIRN A F S BIDAR 585401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181906
1587.	RAVICHANDRA K HANDRAL KIRAN H HANDRAL ASHRAYA H NO 394 , S R COLONY JALANAGAR BIJAPUR 586101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181907
1588.	SHANKARASA LAXAMANASA KATWA LAXMANASA KATWA LAXAMANASA C KATWA KHAN MERCHANTS POST GULEDGUDD DIST BAGALKOT 587203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181908
1589.	RANJEET VASANTRAO PATIL VASANTRAO 968/19, GAYATRI BUILDING 11 CROSS BHAGYANAGAR BELGAUM 590006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181913
1590.	K PAVANI K BHAVANARAYAN C/O M M BELGAONKAR SHRI DATTA PRASAD (BUILDING) S V NAGAR COLONY CONGRESS ROAD CROSS 3 TILAKWADI BELGAUM 590006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181914
1591.	K BHAVANARAYAN K ADISESHAIH 4TH BLOCK DATTA PRASAD BUILDING WING L S V COLONY CONGRESS ROAD TILAKWADI BELGAUM 590006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181915
1592.	KRISHNAPPA BHIMANAGOUDA PATIL BHIMANGOUA TIMMANAGOUDA PATIL MUDALGI TQ-GOKAK DIST-BELGAUM 591312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	181918
PAGE TOTAL :			156.00		
CUM TOTAL :			104730.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 198

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1593.	VISHWANATH B SHIRSAT BABURAO B SHIRSAT AP UGAR KHURD TAL ATHANI DIST BELGAUM SAI NAGAR UGAR KHURD KARNATAKA 591316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181923
1594.	FAKHRUDDIN S SAIFUDDIN NO 10/21, MEERAN LABBAI STREET SECOND FLOOR, CHENNAI CHENNAI 600001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181925
1595.	UMA PANDIYAN PANDIYAN 35 ANDERSON ST CHENNAI 600001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	181926
1596.	BHARAT KUMAR MOHAN LAL SHREE BALAJI & CO 108 KALAVA CHETTY ST MADRAS 600002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181931
1597.	SEYED ABDUL CADER MD CADER C/O CRESCENT MOVIES 23 NARASINGAPURAM STREET MADRAS 600002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181933
1598.	CHANDRA KUMAR CHOPDA GULAB CHAND CHOPDA THE PAVILION 30(OLD NO-22) WALLAJAH ROAD CHENNAI 600002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181934
1599.	BALAMANI B RAMALINGAM OLD NO 6 NEW NO 27 BRATHAPET ROAD CHENNAI 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181936
1600.	NIRMALA THANIKACHALAM THANIKACHALAM OLD NO 6 NEW NO 27 BRETHAPET SALAI CHENNAI TAMILNADU 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181938

PAGE TOTAL : 820.00  
CUM TOTAL : 105550.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 199

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1601.	M J HANEEF M JAINULABUDEEN 151 RASAPPA CHETTY STREET PARK TOWN CHENNAI 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181940
1602.	R SRINIVASAN  NO 5 NEELI VEERASAMY CHETTY STREEET FIRST LANE TRIPLICANE CHENNAI 600005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	181944
1603.	D B RAMESH KUMAR CHORDIA D B CHORDIA 25,NOOKKATHAL STREET PURASAWAKKAM CHENNAI 600007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	181946
1604.	T MARGABANDHU M THIYAGARAJAN 96/97 LLOYDS ROAD FLAT 1 LAKSHMI APARTMENT ROYAPETTAH CHENNAI 600014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181953
1605.	R SWAMINATHAN E D RAMAMURTHI 3,RAJABADAR STREET T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181956
1606.	V RAMESH P VENKATARAMAN 11 VYSAR ST T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181957
1607.	R SEKAR S RAMACHANDRAN NO 12 PRAKASAM ST IST LANE T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181958
1608.	N SRIPRIYA P NARASIMHA RAO NO 72 COMPLEXTION PLUS RONGA COMPLEX PONDY BAZAR T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181959
PAGE TOTAL :			386.00		
CUM TOTAL :			105936.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 200

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1609.	KANHAIYALAL BETALA  C/O SURVIR SECURITIES NO 27, PARTHASARTHY PURAM NORTH USMAN ROAD T NAGAR, CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	181960
1610.	R KANNAN M RAMANATHAN FLAT NO 33 III FLOOR AHALYA APARTMENTS NEWNO 2 OLDNO 55 MAMBALAM HIGH ROAD TNAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	181961
1611.	SEKAR R RAMACHANDRAN S 12 PRAKASAM STREET I LANE T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181964
1612.	P RAGHUNAATH R PRAHALADAN 1/A FLORA APPARTMENTS 8TH MAIN ROAD KASTURI BANAGAR ADAYAR MADRAS 600020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181965
1613.	SAMEIR KHAADER NAWAAZ 4/9 IST MAIN ROAD MAHALAKSHMI DEV APTS GANDHI NAGAR ADYAR CHENNAI 600020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181967
1614.	ARUNACHALAM A R LAKSHMANAN A-6 BALAMURUGAN APARTMENTS 4TH CROS ST UNITED INDIA COLONY KODAMBAKKAM CHENNAI 600024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181972
1615.	T GOPALSWAMY  46/3 C BLOCK II FLOOR PALAYAKARAN ST KODAMBAKKAM CHENNAI 600024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181974
1616.	N KRISHNA KUMAR KUMAR D NO 4/2 NORTON 3RD STREET MANDAVEL CHENNAI 600028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181976

PAGE TOTAL : 300.00  
CUM TOTAL : 106236.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 201

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1617.	KRISHNA KUMAR N NO 4/2 NORTON 3RD STREET MANDAVELI CHENNAI 600028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	20/11/2017	181979
1618.	RAMALINGHAM VEE P VEERARAGHAVAN 19 APPU STREET NUNGAMBAKKAM CHENNAI 600034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	181982
1619.	REEBA JOHN JOHN JOSEPH AG-84 III STREET ANNANAGAR CHENNAI 600040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181984
1620.	S VIJAYA KUMARI K SURESH BABU PLOT NO AP420 I BLOCK THIRUVALLUVAR KUDIYIRUPPU ANNANAGAR WEST CHENNAI 600040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	181990
1621.	M S SRIHARI M S SUBRAMANIAN NO 4H REAR BLOCK 57 EAST COAST RD SAI SHUBODAYA OPP TIRUVANMIYUR RT TIRUVANMIYUR CHENNAI 600041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	181991
1622.	SURESH KRISHNAN K S KRISHNAN M2, FIRST FLOOR LATTICE BRIDGE ROAD THIRUVANMIYUR, CHENNAI 600041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	181993
1623.	SHOBA RAMANATHAN P N RAMANATHAN BBC ENCLAVE E-16 15 SIVAGAMIPURAM FIRST CROSS STREET SASTRI NAGAR ADYAR CHENNAI 600041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181994
1624.	B KAMAKSHI K SURESH NO 21, SAMBANDAM STREET BHARATHIPURAM, CHROME PET CHENNAI 600044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	181997

PAGE TOTAL : 536.00  
CUM TOTAL : 106772.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 202

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1625.	RAJA RAJESHWAR SELLA MUTHU NADAR AYYAPPASAMY 1 G5 BANU NAGAR PUTHUR 6TH AVENUE THIRUVALLUR CHENNAI TAMIL NADU 600053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	181998
1626.	M PUSHPARANI  NO 26, BABU STREET SARASWATHI NAGAR SELAIYUR POST CHENNAI 600073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182002
1627.	ANURADHA D HIRAN KUMAR D 131 ANNA PILLAI STREET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182007
1628.	K VIKAS KUMAR SETHIA B KESARI CHAND SETHIA 165 MINT STREET SOWCARPET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20/11/2017	182008
1629.	K PADMA SETHIA B KESARI CHAND SETHIA NO 165 MINT STREET SOWCARPET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360.00	20/11/2017	182009
1630.	DINESH KUMAR MEHTA SURESH KUMAR MEHTA NO 4 CHANDRAPPA MUDALI STREET SOWCARPET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182015
1631.	CHANDRAMOULI M S MANDAKOLATHUR SATYAMURTHY FLAT 206 SAI NIKETAN FLATS, OLD NO 12 NEW NO 6, LOCK STREET KOTTUR GARDEN, CHENNAI TAMILNADU 600085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	182017
1632.	L N MISHRA RADHAKANTA MISHRA G J PLAZA 1ST FLOOR, 358, LLOYDS ROAD, GOPALAPURAM, CHENNAI 600086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182018
PAGE TOTAL :			1715.00		
CUM TOTAL :			108487.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 203

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1633.	KADIRAMANGALAM VENKATRAMAN SHANKER VENKATRAMAN OLD NO 64 NEW 16, 1ST MAIN ROAD BESANT NAGAR CHENNAI 600090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	182021
1634.	G KUMAR GAJENDRAN 47 (NEW NO 8) SAI BABA COLONY IIND CROSS STREET VIRUGAMBAKKAM CHENNAI 600092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182023
1635.	K SELVANAYAGAM S KUNJITHAPATHAM B-2 229 4TH CROSS NATESAM NAGAR VIRUHAMBAKAM MADRAS 600092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182024
1636.	BOLLU SHOBHA BOLLU SANJEEVA RAO NO 3-A BAJANAI KOIL II LANE CHOOILAIMEDU CHENNAI 600094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182026
1637.	CHINNA SUCHITRA DHUVURU SUBBURAMAN K 49 ANNANAGAR CHENNAI 600102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182028
1638.	C SAMUEL VIMAL CHELLARAJ DOOR NO 167A SUBASRINAGAR MUGALIVAKKAM SRIPERUMPUDUR TK KANCHIPURAM TAMILNADU INDIA 600116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20/11/2017	182030
1639.	E VENKATESH ELUMALAI 6 RAJA DESIGN NAGAR 1ST STREET GINGEE 604202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182035
1640.	PRADEEP AGARWAL RAMAVTAR AGARWAL NO 18/1 AND 18/6 SUPREME CASHEW PRODUCTS SEDRAPET INDUSTRIAL ESTATE SEDRAPET PONDICHERRY 605111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	20/11/2017	182039
PAGE TOTAL :			1450.00		
CUM TOTAL :			109937.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 204

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1641.	ANIL KUMAR B SETHI B L HATHOON RESIDENCY PATTAMANGALA STREET MAYILADUTHURAI 609001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182051
1642.	BALAN GOTHANDARAMAN N GOTHANDARAMAN AMMAIYAPPAN ATHUKKUDI PO SIRKALI TK TAMIL NADU 609117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	182053
1643.	R PRAVEENKUMAR RADHAKRISHNAN D NO 173 N NO 35 KALIYA STREET NEAR CHIRST THE METRIC SCHOOL KUMBAKONAM TAMIL NADU 612001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182056
1644.	BALASUBRAMANIAN K V VENKATACHALAM PLOT NO;156 SARAFOJI NAGAR MEDICAL COLLEGE ROAD THANJAVUR 613004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182057
1645.	MURUGAPPAN KT KATHIRESAN RM 10, MELARAJA VEETHI MANNARGUDI THIRUVARUR DT 614001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182059
1646.	T A MOHAMED FAROOK T K ABDUL MAJEED 7-99-D KANJA NAGAR RAJAGHIRI PO TANJORI DIST TAMILNADU 614207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182060
1647.	BALAKRISHNAN JAYACHANDRAN N BALA KRISHNAN PLOT NO 20 MUTHU CHETTIYAR STREET GOLDEN NGR AMBIKAPURAM WEST PONMALAI TRICHY 620004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182063
1648.	JOTHI A ANANTHAKRISHNAN G NO 25 EAST ADAYAVALANJAN STREET NEAR BAJANAI MADAM SRIRANGAM TRICHY 620006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182065
PAGE TOTAL :			871.00		
CUM TOTAL :			110808.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 205

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1649.	NAGARAJAN P PUNNAIVANAM S 1, MATHURA MANICKAM STREET R M S COLONY E PUTHUR, TRICHY 620012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182066
1650.	KRISHNARAJU C CHINNASAMY T NO 1/81 A MOOKKAPILLAI STREET PUTHANAMPATTI THIRUCHIRAPPALLI DISTRICT 621007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2017	182073
1651.	BENJAMIN CHARLES BENJAMIN D MANAGER Q C MADRAS CEMENTS LTD CEMENT NAGAR POST PERAMBALUR DISTRICT 621730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	182075
1652.	SATHIYAMURTHI ARIVUMANI SATHIYAMURTHI OLD NO 9B NEW NO 20 SBI COLONY JOTHIPURAM JAYANKONDAM PO UDAYARPALAYAM TK PERAMBALUR 621802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182076
1653.	MANIRAJ A AZHAGU 1/52C KOLLAMPATTY PULVAYAL P O ILLUPPUR TK PUDUKKOTTAI 622002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	182078
1654.	S M ARAVAMUDHAN S MARIAPPAN 38 RAJAGOPALAPURAM 1ST STREET PUDUKOTTAI 622003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	20/11/2017	182079
1655.	G SENTHIL KUMAR GANGATHARAN 1/412 REVATHI BUILDING NEHRU NAGAR 3RD STREET RAMANATHAPURAM 623503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182082
1656.	G PRABHAKARAN GOPAL 4/201 WEST PALLIVASAL STREET PARAMAKUDI RAMANATHAPURAM DISTRICT PARAMAKUDI 623707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20/11/2017	182084

PAGE TOTAL : 317.00  
CUM TOTAL : 111125.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 206

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1657.	RAJARAM T THIAGARAJAN 6/372, I JAWAHAR STREET PARAMAKUDI RAMANADAPURAM 623707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2017	182085
1658.	M ABDUL RAHIMAN A MOHAIDEEN BASHA 51A, GANDHIJI NEW ROAD, DINDIGUL 624001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182086
1659.	MOHANRAJ C CHINNASAMY 65/1, MOLLAMPATTI, PALANI PALANI 624601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182090
1660.	R ROHINI G Rajasekaran 10/22 LAKSHMIPURAM MAIN ROAD V PALANI 624601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182091
1661.	K BALASUNDARAM R KANDASAMY MANJANAYA KHANPATTI PO PALANI TK TAMILNADU 624614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182092
1662.	A MURUGAN ARUMUGAKONAR P N A3 NO 23/1 MADURA APARTMENT 6TH ST, DSP NAGAR, BYEPASS ROAD MADURAI 625010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182096
1663.	KUMARESAN S SUBRAMANIAN 1 7/15 CHOCKALINGA NAGAR KODAL NAGAR MADURAI MADURAI 625018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182101
1664.	T CHITRA KR THIYAGARAJAN NEW NO 39 OLD NO 129 1ST MAIN RD K K NAGAR MADURAI 625020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182104
PAGE TOTAL :			211.00		
CUM TOTAL :			111336.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 207

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1665.	SARAVANAN C CHINNATHAMBI 7,2,17 NORTH STREET B REENGANATHAPURAM BODINAYAKANUR 625513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182106
1666.	POONGOTHAI M S MUTHUMANICKAM 59, T P MILLS ROAD KATTU STREET RAJAPALAYAM RAJAPALAYAM 626117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182108
1667.	K SEKAR G KASI RAJAN 3/117 MUNEESWARAN COLONY SIVAKASI 626123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2017	182109
1668.	CHITRA N T NAVANEETHA KRISHNAN 274 SALIAR STREET TIRUNELVELI TAMIL NADU 627006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182112
1669.	A KANNAN MARIMUTHU ARUMUGAM NO 3 4TH CROSS STREET SIVANTHIPATTI ROAD MAHARAJA NAGAR WEST TIRUNELVELI 627011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182113
1670.	E SANKARAN M ESAKKIA PILLAI NO 20, PEARL AVENUE EASTERN SIDE OF K T C DEPOT K T C NAGAR, V M CHATRAM, PALAYAMKOTTAI TIRUNELVELI DIST 627011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182114
1671.	R NALVAZHVU RAMAKRISHNAN GOOD LIFE ASHRAM 43B KALYANIPURAM 4TH STREET SIVASAILAM POST ALWARKURUCHI 627412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182115
1672.	S REENGANATHAN R SRINIVASAN AYYANERI PO KOVILPATTI-VIA NELLAIKATTA BOMMAN DIST TAMIL NADU 627713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2017	182116

PAGE TOTAL : 997.00  
CUM TOTAL : 112333.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 208

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1673.	JEYAKUMAR S SHANMUGIAH 3/45A NEDUNKULAM RAMANATHAPURAM PO SANKARANKOVIL TK NEELAIDT SANKARANKOVIL 627756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182117
1674.	M SUBRAMANIAN MAHALINGAM 45/23 NAINAR STREET TENKASI 627811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182118
1675.	BALAMURALI KRISHNAN G GANESAN V 49, MEENAKSHI PURAM EAST III STREET TUTICORIN 628002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182120
1676.	S RAJAN S SUBBA NAICKER 10 VMC COMPOUND BUNGALOW STREET KOVILPATTI TAMIL NADU 628501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182127
1677.	SUNDER RAJ G GNANA MONY V KANAKKAPILLAI VELAI PAINKULAM P O KANYAKUMARI KANYAKUMARI 629188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182128
1678.	B SIVASANKARI BALAKRISHNAN NO 8 FIRST FLOOR SARAVANAN ILLAM HYAATHANGAR TIRUPATHUR 635601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182147
1679.	AJAY MAHESHWARI A L MAHESHWARI C-50 TAMIL SANGAM ROAD RAJARAM NAGAR 1ST FLOOR SALEM 636007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182153
1680.	GOWRI K KUMAR 21/D RAMA KRISHNA ROAD SALEM 636007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	182154
PAGE TOTAL :			156.00		
CUM TOTAL :			112489.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 209

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1681.	S BALAJI SRINIVASAN SEKAR 83/97 CHINNAMARIAMMAN KOIL STREET KITCHIPALAYAM SALEM 636015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182155
1682.	NATARAJAN R RATHINAMCHETTIAR 8/80 KARUTHAN STREET PUDUPET ATTUR 636141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182157
1683.	SELLAMUTHU SANTHAKUMARI SELLAMUTHU D NO 16 B RAJAGANAPATHI NAGAR METTUR 636401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182158
1684.	RAMESHKUMAR C CHANDRAN DOOR NO: 107-63, DUBAN KUMARASAMY STREET, PH 04286 - 225064 NAMAKKAL 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182159
1685.	S KALPANA S SUBRAMANIAN 35 C BHARANI NAGAR MOHANUR ROAD NAMAKKAL 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182161
1686.	SARAVANA KUMAR J JAGADEESAN S NO 63 THILLAIPURAM II STREET NAMAKKAL 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182164
1687.	VENKATACHALAM R RAMASAMY CHETTIAR V V 24 D THIRUPAKULA STREET FORT NAMAKKAL 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182165
1688.	MARIMUTHU N R K  88 TIRUCHENGODE ROAD NAMAKKAL TAMILNADU 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	182166
PAGE TOTAL :			549.00		
CUM TOTAL :			113038.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 210

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1689.	SAKTHIVEL P SELLAPPAN PALANI 6 / 141 MANNA GOUNDER THOTTAM CHINNA KALANGANI PO KALANGANI PO NAMAKKAL 637014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182169
1690.	NATESAN S G GURUSAMY S PERUMAL KOIL MEDU KARAI KURICHI POST NAMAKKAL 637018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182170
1691.	NATARAJAN R RAMASAMY 42A EAST STREET KATHAPALLI POST NAMAKKAL 637019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182171
1692.	G SENTHILKUMAR P GANESAN NO 3/32 THIRU NAGAR R GOUNDAMPALAYAM RASIPURAM NAMAKKAL 637408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	182172
1693.	GOPINATH T THANGAVEL 40 MARI GOUNDER STREET ATTAYMPATTI SALEM 637501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	182173
1694.	R ASHOKAN P V RAJU 3 KOVALAN STREET V CHATTA RAM ERODE 638101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182174
1695.	SHAMEEM A ALAUDEEN K NO 30/3 BHAVANI MAIN ROAD B P AGRAHARAM ERODE 638005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	182175
1696.	SHANMUGAM S S P PERUMAL GOUNDER SHANMUGA NILAYAM MAIN ROAD ATHANI POST, BHAVANI THALUK ERODE 638502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182183
PAGE TOTAL :			477.00		
CUM TOTAL :			113515.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 211

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1697.	KARTHIKEYAN S P PALANISAMY 154/2 NEHRU NAGAR DHARAPURAM ERODE 638656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182184
1698.	MADHESWARAN L R C LAKSHMINARAYANAN SRI RAGAV KRIPA 5 CHINNA ANDAN KOIL ROAD MGR NAGAR WEST KARUR TAMILNADU 639002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182190
1699.	LATHA SAKTHIVEL S A/16 KAVERI NAGAR KARUR DIST KULITHALAI, TAMILNADU 639104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182193
1700.	RAJAMANICKAM P PALANISAMY NO:12,MULIMANAGALAM MAIN BAZAAR STREET P POGALUR SOUTH KARUR 639136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	182197
1701.	P THANGAVEL PERIASAMY SELVA NAGAR CHINNA DHARAPURAM KODALLOOR EAST ARAVAKURICHI TK KARUR-DIST 639202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182198
1702.	ANNE THANGASAMI DEVADASAN OLD NO 23, NEW NO 28 TATABAD STREET NO-2 COIMBATORE WEST COIMBATORE 641012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182202
1703.	C SOLAYAPPAN CHIDAMBARAM S/O S CHIDAMBARAM PLOT NO 21,K P N COLONY EXTN BEHIN SANGEETHA THEATRE,TIRUPPUR 641601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182213
1704.	BALASUBRAMANIAM M MUTHUSAMY 2/624, H R H K NAGAR PERIYANDIPALAYAM TIRUPUR 641687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182217
PAGE TOTAL :			360.00		
CUM TOTAL :			113875.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 212

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1705.S	SATHISHKUMAR SHANMUGAVADIVEL 54A KINATHUKADAVU POLLACHI 642109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182219
1706.D	DORAISAMY K KRISHNASAMY K DORAISAMY, 5/9 APPAN THOTTOM, KANNAMANAICKANOUR (E) UDAMALPET (TK) 642154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182222
1707.P	ARJUNAN PALANISAMY OLD NO 2/89 F NEW NO 2/247, KONGALNAGERAM, UDUMALPET, COIMBATORE 642205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182223
1708.B	RAMAN  1/49 ELLITHORAI VILLAGE YEDAPALLI POST COONOOR NILGRIS 643104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182225
1709.G	GOPALAKRISHNAN J K  4/242 JAGATHALA VILLAGE JAGATHALA POST THE NILGIRIS TAMILNADU 643202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182226
1710.G	GAYATHRI K V K V K NAIR PRASANTHI RAMANTHALI POST NEAR NAVEL ACADEMY KANNUR 670308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182233
1711.S	SUBBANNA BHAT U  HOUSE ULUVANA POST BAYAR VIA PAIVALIKE KASARAGOD DISTRICT 671348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182237
1712.K	KUNHI RAMAN PARAYIL  SOUTHERN INVESTMENT FLAT 7F BANK ROAD CALICUT 673001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2017	182238

PAGE TOTAL : 697.00  
CUM TOTAL : 114572.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 213

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1713.	KUNHIANUJAN RAJA P K K C VISHNU NAMBOODIRI PATINHARE KETTU TIRUVANNUR CALICUT KERALA 673029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182239
1714.	HANEEFA KOLATHUR MOHAMEDKUTTY 281 KOLATHOOR 7, NANNAMBRA PANCHAYAT NEAR KODINJI POST OFFICE TIRUR 676309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182242
1715.	MOHAMMEDRAFI M HAMZAHAJI MANNETHODI KADAMBOT HOUSE ARAVANKARA POOKKOTTUR MALAPPURAM 676517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182244
1716.	SUBRAMANIAN R P PARAMESWARAN CHEKKINY HOUSE KAMMANTHARA ROAD VADAKKENCHERRY 678688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182247
1717.	KUNHUMOL ABDURAHIMAN PADUTHUKULANGARA HOUSE EDAPAL (VIA) SUKAPURAM MALAPPURAM DIST 679576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182251
1718.	MARSHAL JOSEPH E A JOSEPH EARAYIL QUILON KERALA 680006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182254
1719.	PREETHY ANTONY ANTONY JOHN KANDAMKULATHY HOUSE R S ROAD IRINJALAKUDA TRICHUR DT KERALA 680121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182257
1720.	T K VIMALA K V DHARMARATHNAM KIZHAKKODAN HOUSE NELLAYI P O THRISSUR 680304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182260
PAGE TOTAL :			722.00		
CUM TOTAL :			115294.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 214

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1721.	SEBASTIAN M L M J LUKOSE MULLAKUNNEL HOUSE INCHAKUNDU P O THRISSUR THRISSUR 680312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182261
1722.	ESTEEM CAPITAL SERVICES P LTD  1/324 VICTORY SHOPPING COMPLEX BYJU ROAD KUNNAMKULAM TRICHUR DIST TRICHUR 680503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182262
1723.	PAULY C D DEVASSY CHITTIAPILLY HOUSE P O CHITTATTUKARA TRICHUR KERALA 680511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182263
1724.	LEELA JOSE VADAKKAN LATE JOSE VADAKKAN VADAKKAN HOUSE P O TOYAKKAVE TRICHUR KERALA 680513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182264
1725.	SREEKUMAR P PADMANABHAN NAIR N SIVAM, VIII/20-A SANKARAPURAM ROAD MULAGUNNATHUKAVU POST TRICHUR DIST, KERALA 680581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182265
1726.	SOORAJ K RAMAKRISHNAN SAROVARAM KIRALUR P O VELUR (VIA) THRISSUR, KERALA 680601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182266
1727.	ANTONY ROBERT PALAKKAL P G LAWRENCE MUKKATTUKARA PO NETTISSERY TRICHUR DIST KERALA 680657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182269
1728.	LOUIS M K KUNJUVAREETH MANJIYIL HOUSE MUKKATTUKARA NETTISSERY P O THRISSUR 680657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182270

PAGE TOTAL : 638.00  
CUM TOTAL : 115932.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 215

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1729.	PRADEEPKUMAR K K KUNNATHORE KUMARAN KUNNATHORE HOUSE VELLANGALLUR P O VELLANGALLUR THRISSUR 680662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182271
1730.	RAJESH VALLOMPARAMBATH PANICKASSERY HARIDASAN VALLOMPARAMBATH PANICKASSERY LOKAMALESWARAM KODUNGALLUR THRISSUR 680664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182273
1731.	T I KUNJIPALU ITTACHAN THAKKOKARAN HOUSE PO ASHTAMICHIRA DIST TRICHUR KERALA 680731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182275
1732.	REJU PARATHANATHU MATHAI MARTIN THOMAS PALAKKAPPILLY HOUSE VENNALA P O ERNAKULAM 682028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	224.00	20/11/2017	182282
1733.	THOMAS K C LATE K C CHERIAN 1/412 B VALLIAPPAN PADI U C COLLEGE P O ALUVA 683102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182288
1734.	MOLY ANTONY ANTU THETTAYIL HOUSE ANGAMALY PO ANGAMALY ANGAMALY 683572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182290
1735.	RAJU JOSEPH JOSEPH MATHAI VALLIYAMKUZHIYIL HOUSE MANJAPRA P O KALADI 683581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182291
1736.	K S SUDHAKARAN LATE SANKARAN KIZHAKKELAN PARAPPURAM P O KANJOOR, ERNAKULAM KERALA 683593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182292

PAGE TOTAL : 480.00  
CUM TOTAL : 116412.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 216

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1737.	JACOB K KALLARACKAL K V KURUVILLA KARIKKATTUPARAMPIL (H) KAILASANADU P O NEDUMKANDAM IDUKKI 685553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182293
1738.	SIVAN PILLAI PILLAI 800, MECHERIL HOUSE 9, NEDUMKANDAM P O IDUKKI, KERALA 685553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182294
1739.	MATHAI C K KURYAKKO MULLAPPALLIL (H) PARATHODE IDUKKI PO PARATHODE 685571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182295
1740.	JYOTHILEKSHMI T THANKAPPAN NAIR LAKSHMI DALE NATTAKOM KOTTAYAM KOTTAYAM 686013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182300
1741.	THOMAS KURIAKOSE O C KURIAKOSE OVELIL HOUSE CHANGANACHERRY 686104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182302
1742.	K VIJAYAKUMARAN K KUNJUKRISHNAN CHETTIAR AMBALATHARA HOUSE ARUNAPURAM P O KOTTAYAM, KERALA 686574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182308
1743.	VINCENT GEORGE GEORGE PEZHAMATTATHU (HOUSE) MELUKAVU (P O) KOTTAYAM 686652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182310
1744.	JETLEE JOHNSON JOHNSON T V THOTTATHIL HOUSE MARKET P O MUVATTUPUZHA ERNAKULAM, KERALA 686663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182311
PAGE TOTAL :			134.00		
CUM TOTAL :			116546.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 217

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1745.	GIGY ANTONY MUNDACKAL ANTONY MUNDACKAL KOTHAMANGALAM KERALA 686691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182312
1746.	PAUL MATHEW MATHEW KURIAN KOCHUKUDIYIL HOUSE KUTHUKUZH KOTHAMANGALAM ERNAKULAM DIST 686691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182313
1747.	PRIYA SREEKUMAR  PADMA SADAN MUTHOOR P O TIRUVALLA - 7 KERALA 689107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182318
1748.	AJITH KUMAR M N K NARAYANAN PUTHIYATHU HOUSE KOZHENCHERRY P O PATHANAMTHITTA 689641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	20/11/2017	182320
1749.	JITHENDRAN C R C G RAGHAVA KURUP JEEJA NIVAS, PRAKKANAM P O PATHANAMTHITTA 689643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182321
1750.	PRASANNA KUMAR GOPINATHAN NAIR KURATTIYIL HOUSE KONNY P O PATHANAMTHITTA DT KERALA 689691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182322
1751.	ARUN ARAVIND K K ARAVINDAKSHAN ARAVIND PUTHUPPALLY P O KAYAMKULAM ALAPPUZHA DISTRICT KERALA 690527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182324
1752.	BENAZIR ABDUL RAZAK KUNJU SHAFEENA MANZIL MANNARASALA PO HARIPAD HARIPAD 690550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182325
PAGE TOTAL :			368.00		
CUM TOTAL :			116914.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 218

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1753.	KANNAN JITHENDRAN JITHENDRAN VEERALASSERIL NEELAKANTAN BODHI MUNDAKKAL WEST KOLLAM 691001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182326
1754.	SREEKUMAR S SURENDRAN K THEKKAZHIKATHU PUTHENVEEDU SNEHA NAGAR-123 ERAVIPURAM P O KOLLAM, KERALA 691011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182329
1755.	BINU NINAN KUNJUMON NINAN KUNJUMON BINU NIVAS KADAMPANAD SOUTH POST PATHANAMTHITTA 691553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182330
1756.	MALA MOHAN  FLAT NO 7K NIKUNJAM ESTATES 7TH FLOOR JAGATHY JUNCTION THIRUVANANTHAPURAM KERALA 695014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182336
1757.	MATHEW PEEDIKAIL ABRAHAM P J ABRAHAM PEEDIKAIL CHATHIODE NALANCHIRA P O TRIVANDRUM TRIVANDRUM 695015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182337
1758.	NAJEED M MOHAMMED MOOSA O V HOUSE PALACHIRA P O VARKALA TRIVANDRUM 695143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	182338
1759.	SAIBAL KUMAR DUTT SOMYENDRA KUMAR DUTT 181 RAMESH DUTT STREET KOLKATA 700006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182357
1760.	PREM LATA BIRMECHA ASHOK KUMAR BIRMECHA 26/1/K, PRASANNA KUMAR , TAGORE STREET, KOLKATA (W B ) 700006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182358
PAGE TOTAL :			255.00		
CUM TOTAL :			117169.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 219

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1761.	GOPAL JAISWAL JAWAHAR LAL JAISWAL 83, MADAN MOHAN BURMAN STREET KOLKATA 700007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182360
1762.	ABHIJIT KUNDU TAPAN KUMER KUNDU P 47/B CIT RD ENTALLY MERRY LAND NURSING HOME L M KOLKATA 700014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	20/11/2017	182372
1763.	MONA SALDANHA DENZIL VERNON SALDANHA 19 NAWAB ABDUR RAHMAN ST CALCUTTA 700016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182373
1764.	ASHOK KUMAR GUPTA KUMAR 11 MUNSHI GANJ ROAD KIDDERPORE KOLKATA 700023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182382
1765.	SOHAN KUMAR SINGH  J533 PAHARPUR ROAD P O GARDEN REACH CALCUTTA 700024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182383
1766.	MANJU MASKARA PRADEEP KUMAR MASKARA 162, DAKHINDARI ROAD FLAT NO 4, 1ST FLOOR MANGALAM APPT KOLKATA 700048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182392
1767.	RANJIT PAUL RASHARAJ PAUL SUBHASH PALLY P O+P S- NIMTA KOLKATA 700049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182393
1768.	MADHU AGARWAL SANDEEP AGARWAL 315, BLOCK-A BANGUR AVENUE LAKE TOWN KOLKATA 700055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182400

PAGE TOTAL : 326.00  
CUM TOTAL : 117495.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1769.	GOURANGA CHANDRA PAL LATE LALIT MOHAN PAL 30/1/H OLD NIMTA ROAD KOLKATA 700056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182401
1770.	AVIK BHATTACHARYYA ASHOKE BHATTACHARYYA 1/1 B T ROAD KOLKATA WEST BENGAL 700056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182402
1771.	SHIPRA HUI Sukumar Hui 44, PATHAK PARA ROAD KOLKATA 700060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182407
1772.	INDRANI SAHA Partha Pratim Saha AA 108, SECTOR 1 SALT LAKE CITY CALCUTTA 700064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182408
1773.	TARUN DEY AMAR DEY 479, RABINDRA PALLY DURGANAGAR KOLKATA 700065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182409
1774.	NATWARLAL KHATAU ATHA Khatau Liladhar Thacker 7, KHAIROO PLACE CALCUTTA 700072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182414
1775.	AMARESH ROY CHITTARANJAN ROY 22 ARABINDA NGR BELGHARIA KOLKATA 700083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182415
1776.	MD NASIM AKHTAR MOHAMMAD NAIMULLAH BTI ROAD, TITAGARH, NORTH 24, PGS, KOLKATA 700119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	182418
1777.	SUMIT MITRA MR PURNANDA MITRA 15/2, AMRITA PYEN LANE HOWRAH 711101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182420
PAGE TOTAL :			345.00		
CUM TOTAL :			117840.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 221

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1778.	ANJANA SAHA SRI SUBRATA KUMAR SAHA 11/10 BALAI MISTRY LANE NEAR MANASATALA POST-B-GARDEN SHIBPUR HOWRAH 711103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182423
1779.	MIRA HALDER Biswanath Halder 237/5 NETAJI SUBHAS ROAD HOWRAH ( NEAR PARBATI CINEMA) HOWRAH 711104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182424
1780.	PRIYA MUNDHRA GULAB CHAND MUNDHRA 41/1 BHAIKAB DUTTA LANE GOLABARI HOWRAH 711106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182426
1781.	SAURAV JANA PATIT PABAN JANA 41/3 P K GANGULY ROAD 3 BAILY HOWRAH 711201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182427
1782.	MONOHAR CHANDRA DEY  SHYAMBA BUS GHAT P O CHINSURAH DIST HOOGLY W B 712101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182431
1783.	KAMAL KANT DUBEY  62, DESH BANDHU NAGAR ROAD, P O HIND MOTOR, HOOGHLY 712233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182435
1784.	MALABIKA DATTA AJAY KUMAR DATTA 23, CHARAKDANGA RD, NEW FLAT 2ND FLOOR, P O - UTTARPARA HOOGHLY 712258	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182437
1785.	KARTICK ADHIKARI SRI KASHINATH ADHIKARI MOUJA-MAKRHAR (WEST) JL NO-15 PS-TARAKESHWAR HOOGHLY 712401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182438
PAGE TOTAL :			457.00		
CUM TOTAL :			118297.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 222

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1786.	SRIBAS KUMAR MAITI SRI BIJAY KRISHNA MAITI MOUJA-PURSHURA(J L NO-22)ER PASCHIM PURSHURA-1 HOOGHLY 712401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182439
1787.	PRAVAS JANA SRI RAMKRISHNA JANA EAST ASTARA (GA) MOUJA-ASTAR J L NO-66 P S-TARAKESWAR HOOGHLY 712401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182440
1788.	MANJULA SEAL DILIP KUMAR SEAL P O+VILL-RAJBALHAT P S -JANGIPARA DIST-HOOGHLY 712408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182442
1789.	ARUP DUTTA ACHINTA KUMAR DUTTA JALAGHATA MADHYABHAGER WESTERN JALAGHATA, MADHYAP MAUJA JALAGHATA, JLNO-79, SINGUR HOOGHLY 712409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182443
1790.	SUBRATA BAG SRI SAMBHUNATH BAG MAUJA-RAUTARA(J L NO-25) PASCHIMMABAG BAZAR RAYPARA, PURSURAH-2 HOOGHLY 712415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182444
1791.	PARESH NATH CHOUDHURY JITENDRA MOHAN CHOUDHURY VIVEKANANDAPALLY, KALNA ROAD, BURDWAN, WEST BENGAL 713101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182447
1792.	KISHAN GADIA KEDAR NATH GADIA DIGHIR POOL P O:- NUTAN GANJ BURDWAN BURDWAN 713102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182448
1793.	KEDAR NATH GADIA KUNJA LAL GADIA DIIRPOOL NUTANGANJ BURDWAN 713102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182449
PAGE TOTAL :			240.00		
CUM TOTAL :			118537.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 223

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1794.	SAURAV GADIA KISHAN GADIA DIGHIRPOOL P O- NUTANGANJ BURDWAN 713102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182450
1795.	GOUTAM DEBNATH NIRANJAN DEBNATH NETAJI POURA BAZAR BUSSTAND BURDWAN WESTBENGAL 713130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182454
1796.	RAJIB SARKAR ABHAS SARKAR MANKAR PANDABAKSHETR MANKAR BUDBUD BURDWAN 713144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182455
1797.	SUMAN KUMAR JATISH KUMAR BLOCK - A SURYASEN PALLY P O DURGAPUR BURDWAN 713201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182460
1798.	PRADIP KUMAR BANERJEE LATE JAGANNATH BANERJEE 22/3 MAHISKAPUR ROAD B-ZONE DURGAPUR DIST-BURDWAN 713205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182462
1799.	REKHA BASU LATE SABYA SACHI BASU FLAT-2, ANANDAM CO-OPT SECTOR-2A, BIDHANNAGAR DURGAPUR ( W B ) 713212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182464
1800.	CHHAYA SHAW YOGENDRA PRASAD SHAW C/O YOGENDRA PRASAD SHAW DEBANJALI HOUSE SARATPALLY, S B GORAI ROAD ASANSOL 713301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	182465
1801.	BISWAJIT NAG HARIDAS NAG HARIDAS NAG MASTER PARA NEAR BLUE HEAVEN BEAUTY HUTTON ROAD ASANSOL 713301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182466

PAGE TOTAL : 572.00  
CUM TOTAL : 119109.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 224

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1802.	SUKANTA MAJUMDAR PURNA CHANDRA MAJUMDAR DR SUKANTA MAJUMDAR H/O MR PURNA CHANDRA MAJUMDAR BEHIND RADHA NAGAR POST OFFICE BURNPUR 713325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182469
1803.	PRAMOD KUMAR AGARWAL PURAN MAL AGARWAL GULZARI LAL AGARWAL 48, STATION ROAD, P O BURNPUR DIST BURDWAN 713325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182470
1804.	BALJIT KAUR TRILOCHAN SINGH NARSINGH BANDH BURNPUR DUBEYPARA ON SUMI ENTERPRISE ASANSOL 713325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182471
1805.	AKHILESH KUMAR PANDEY UMAPATI PANDEY QN NO F 1 RD NO 3 RANGAPARA BURNPUR ASANSOL 713325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182472
1806.	KUNAL GHOSH SUNIL KUMAR GHOSH STREET NO 41, QUARTER NO 26 D, CHITTARANJAN, WEST BENGAL 713331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182473
1807.	SUBHASH PRASAD SRI M PRASAD STREET NO -37, QRS NO -35/7C AREA - 5 POST-CHITTARANJAN DIST-BURDWAN 713331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	182474
1808.	TULASI BANDYOPADHYAY PRANAYAK BANDYOPADHYAY SANCTORIA PO-DISHERGARH DT-BURDWAN ASANSOL 713333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	182475
1809.	RUBI TARAN TARA PADA SUR JHALBAGAN 20 POST DISERGARH DT BURDWAN ASANSOL 713333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2017	182476

PAGE TOTAL : 437.00  
CUM TOTAL : 119546.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 225

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1810.	KAMAL KANTI NATH SATINDRA MOHAN NATH QRS NO-108 , B-2 SECTOR-1 PO-HINDUSTAN CABLES, BURDWAN ASANSOL 713335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	178.00	20/11/2017	182477
1811.	VINOD KUMAR DOKANIA BANARASI LAL DOKANIA POST JAMURIA NEAR BANK OF INDIA DIST BURDWAN WEST BENGAL 713336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182478
1812.	KAZI JASIMUDDIN GAYARUL KAZI MUSLIMPARA BENALI 12 JAMURIYA BURDWAN ASANSOL 713337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182479
1813.	DINESH KUMAR MODI BISWANATH MODI SURESH STORE J L NEHRU ROAD RANIGANJ 713347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182483
1814.	SURESH KUMAR KYAL MAHABIR PRASAD KYAL RESIDING COMPASS BY LANE RANIGANJ INDRAPRASTHA NO-18 RANIGANJ RANIGANJ 713358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182485
1815.	BRIJ MOHAN AGARWAL Maliram Agarwal CHINAKURI SHASTRI NAGAR P O - R P C DIST - BURDWAN 713372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182488
1816.	MANAB GHOSH Gopal Ghosh HALDAR PARA P O - KRISHNADEBPUR KALNA DIST - BURDWAN 713405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182489
1817.	CHABI RANI SAREN SRI MADAN SAREN GHATAKPARA, SATGECHIYA-1 MEMARI BURDWAN 713422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182491

PAGE TOTAL : 329.00  
CUM TOTAL : 119875.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1818.	DEBJANANI BAIRAGYA ANANTA KUMAR BAIRAGYA NASRATPUR ITKHOLAPARA NASRATPUR PURBASTHALI BURDWAN NASRATPUR 713519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182494
1819.	AMIT KUMAR SAMANTA BHAGBAT PRASAD SAMANTA VILL- NISCHINDIPUR P O GHATAL PASCHIM MEDINIPUR 721212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182497
1820.	RADHE SHYAM GUPTA M M GUPTA SARVODAYA BOOK STALL RAILWAY STATION, SERLY KHARAGPUR DIST-MIDNAPORE(W B) 721301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182498
1821.	MOUMITA DUTTA SADANANDA DUTTA D/O SADANANDA DUTTA C/O I B PRAMANIK SUBHASPALLY P O - KHARAGPUR (W B) 721301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182501
1822.	PARITOSH ACHARJYA RAMANI ACHARYA VILL MANOHARCHAK PO CONTAI DT PURBA MEDINIPUR 721401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182503
1823.	PURNIMA HOTA ANIL KR HOTA TENTULMURI VILLAGE NAMAL PO GP 4 RAIPUR PA SCHIMBAR MIDNAPUR EAST 721401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182504
1824.	PARTHA PRATIM PRAMANIK SUKUMAR PRAMANIK VILL AJANBARI PO JANKA P S KHEJURI PURBA MIDNAPUR 721431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182505
1825.	DEBASISH MANDAL SUBHAS CHANDRA MANDAL C/O-SUBHAS CHANDRA MANDAL BAILAPARA, COLLEGE ROAD PO-BISHNUPUR, DIST-BANKURA BISHNUPUR 722122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182509

PAGE TOTAL :  
CUM TOTAL :

230.00  
120105.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 227

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1826.	SUBIR BAYEN MADAN KUMAR BAYEN NEW COLONY KANTA RANGUNI, PO-ADRA PURULIA 723121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	182513
1827.	SISIR KUMAR DEY HABULAL DEY NANDUARA WARD NO-8 PO-RAGHUNATHPUR DIST-PURULIA RAGHUNATHPUR 723133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182514
1828.	RINKU GINODIA SRIRAM SIKARIA VILLAGE SAINTHIA MOUJA SAINTHIA SAINTHIA SAINTHIA BIRBHUM WEST BENGAL INDIA 731234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182515
1829.	SUBHASH SINGHA DHANESHWAR SINGHA AEKLAHAI, PS - GAZOLE MAUJA - AARJIDEHARUL MALDA 732101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182516
1830.	AMIT KUNDU KHAGENDRA MOHAN KUNDU SUNNY PARK, ENGLISH BAZAR, PO - RATHBARI MALDA, MALDA 732101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182517
1831.	AMITAVA MAITRA AJIT MAITRA KUTUBPUR CHHOTOKARKHANA, E BAZAR, MALDA MALDA 732101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182518
1832.	SUBHASH SINGHA DHANESHWAR SINGHA VILL: EKLAKHI PO: RAJADIGHI PS: GAZOLE, MALDA KOLKATA 732102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182519
1833.	ABIR KUMAR GHOSH PRADIP KUMAR GHOSH KHADIMPUR SASTITALA P O-BALURGHAT DIST-D-DINAJPUR BALURGHAT 733101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182521

PAGE TOTAL : 128.00  
CUM TOTAL : 120233.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 228

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1834.	MAFIJUDDIN AHMED LATE PAIMUDDIN AHMED VILL-PORSHA P O ITAHAR DIST-UTTAR DINAJPUR WEST BENGAL 733128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182522
1835.	SANJIB KUMAR AGARWAL LATE RAM LAL AGARWAL S/O RAM LAL AGARWAL DESHBANDHU PARA P O DALKHOLA DIST - UTTAR DINAJPUR, W B 733201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182523
1836.	SHYAM SUNDAR AGARWAL TILOK CHAND AGARWAL C/O TILOK CHAND AGARWAL DALKHOLA W B 733201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	20/11/2017	182524
1837.	SHEELA DEVI AGARWAL SHYAM SUNDER AGARWAL NO- 2 ( 2ND FLOOR ) RIDHI SIDHI APARTMENT ISKON MANDIR ROAD, SEVOKE ROAD SILIGURI 734001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20/11/2017	182526
1838.	PRADIP NANDI HARE KRISHNA PANCHANAN SARANI SILIGURI DARJEELING 734005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182529
1839.	SEEMA DEVI AGARWAL LALIT AGARWAL C/O SUBHASIS KAR SUKANTA, SARANI 13, DEVI CHOUDHURANI SARANI EAST MILAN PALLY SILIGURI 734005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182531
1840.	SUJIT CHATTERJEE SANKAR KUMAR CHATTERJEE INDIRA PALLY PO-KADAMTALA SIBMANDIR DARJEELING 734011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182532
1841.	TARUN KUMAR BARIK RABINDRANATH BARIK NHPC LTD TLDP 111 RAMBY PO OREANG DARJEELING 734321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182535

PAGE TOTAL : 674.00  
CUM TOTAL : 120907.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 229

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1842.	PABITRA DUTTA SANTOSH CHANDRA DUTTA TIME & MUSIC B-55 BIDHAN MARKET SILIGURI 734401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182536
1843.	NEETIKA MISHRA SHRI LAL DWIVEDI T 2 BLOCK A RAJSHREE APARTMENT PRANAMI MANDIR ROAD SEVOKE ROAD SILIGURI SILIGURI 734401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2017	182537
1844.	AWADH KUMAR PARASRAMPURIA SHYAM LAL PARASRAMPURIA M B T OPP BATA P O SILIGURI TOWN SILIGURI 734401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182538
1845.	KALYAN KUNDU M N KUNDU M/S-KUNDU STEEL CENTRE CHURCH ROAD SILIGURI 734401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182540
1846.	SAMIR SAHA SATISH CHANDRA SAHA SUKANTA NAGAR NEAR JANAKALYAN ASHRAM RABINDRA SARANI SILIGURI WEST BENGAL 734406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182545
1847.	GAGAN SHARMA MAHABIR PRASAD SHARMA C/O LMB DINBAZAR P O JALPAIGURI JALPAIGURI 735101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182547
1848.	BARUN DEY SUNIL KUMAR DEY DEBINAGAR PO ALIPURDWAR DIST JALPAIGURI ALIPURDUAR 736121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182549
1849.	ABHA SINGH  ASST DIV MEDICAL OFFICER NF RLY NEW COOCH BEHAR COOCH BEHAR WEST BENGAL 736179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182550
PAGE TOTAL :			330.00		
CUM TOTAL :			121237.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 230

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1850.	VENKATA KRISHNA RAO BURLAGADDA RAMARAO BURLAGADDA 31/A NH FOOD DEPTT NSSO(FOD) TADONG GANGTOK SIKKIM 737102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2017	182551
1851.	ARATI PAL GOBINDA CHARAN PAL 11 SUBHAS AVENUE RANAGHAT NADIA 741201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	20/11/2017	182552
1852.	SWATI BISWAS JAYANTA KUMAR BISWAS MAJADIA, P O - MADANPUR P S - CHAKUDHA DIST - NADIA MADANPUR 741245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	20/11/2017	182553
1853.	SURENDRA KUMAR BHAGAT RAJENDRA PRASAD BHAGAT 1 CHAPPER MAHEL SADAR BAZAR PO BARRACKPORE 24 PARGANAS (N) WEST BENGAL 743101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182555
1854.	SURENDRA KUMAR BHAGAT RAJENDRA PRASAD BHAGAT 1, CHAPPAR MAHAL SADAR BAZAR BARRACKPUR DIST- 24 PARGANAS(N), WEST BENGAL 743101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182556
1855.	SUBARNA MODAK RABI SANKAR MODAK S B I BUILDING, STORE BAZAR P O - ICHAPUR, NAWABGONJ DIST -24PGS(N) 743144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182557
1856.	RUPA CHAKRABARTY ASHIT KUMAR CHAKRABORTY NO-6 VIJAYNAGAR PO- NAIHATI DT 24 PGS (N) WEST BENGAL 743165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182558
1857.	APURBA KUMAR BISWAS ANANTA KUMAR BISWAS 214/5 R B C ROAD PO- NAIHATI 24PGS(NORTH) 743165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182559
PAGE TOTAL :			522.00		
CUM TOTAL :			121759.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 231

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1858.	ARNAB DUTTA AMAL DUTTA KORARBAGAN BONGAON POST DIST 24 PGS NORTH WEST BENGAL 743235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182560
1859.	KEYA MUKHERJEE ALOK RANJAN MUKHERJEE NUTANPARA P O BARUIPUR DIST 24 PARAGANAS (S) BARUIPUR 743302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182562
1860.	NILOY PAL NIRANJAN PAL UTTAR BANGLA (SOUTH PART) MAHE SOUTH 24 PARGANAS KOLKATA 743313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182563
1861.	SIB NATH PAUL HARA KRISHNA PAUL VILL RAJAPUR PO TALDI DIST 24 PARGANAS SOUTH WB 743376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182564
1862.	PRATUL NASKAR KRISHNA GOPAL NASKAR VILL- ABJAKHALI, P O- DAKSHIN BAGI NR BAIASHAKHI CLUB DIST- 24 PARGANAS(S) 743503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182565
1863.	SAIKAT PURKAIT PRAKASH CHANDRA PURKAIT DIGESHWAR PURBA PARA, BHADURAHARIDAS, DIAMOND HARBOUR, SOUTH 24 PGS, KOLKATA 743504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	182566
1864.	RAMCHANDRAN KAMACHI RAMACHANDRAN RANGACHANG NO 05 BURMANALLAH PORT BLAIR 744105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2017	182567
1865.	BIKASH KUMAR MOHANTY BIJAYA KUMAR MOHANTY JINDAL STANLESS LTD, KALINGANAGAR INDUSTRIAL COMPLE DANAGAD JAJPUR ROAD JAJPUR 751001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20/11/2017	182568

PAGE TOTAL : 206.00  
CUM TOTAL : 121965.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1866.	URMILA TRIPATHY GOBINDA CHANDRA TRIPATHY DL 21 VSS NAGAR BHUBANESWAR 751001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182569
1867.	KIRANBALA DEVI BHARAT KUMAR PALATASINGH PLOT NO 900/2387 BARAMUNDA NEAR APEX HOSPITAL BHUBANESWAR 751003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182570
1868.	SURAJEET SAMAL HARIBANDHU SAMAL B/L 109 V S S NAGAR BHUBANESWAR ORISSA 751004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	182571
1869.	NIRANJAN PARIDA LATE KRUSHNA CHANDRA PARIDA HIG-121 KALINGA VIHAR AT/PO-PATRAPADA BHUBANESWAR 751019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182573
1870.	SUKANTA KUMAR MISHRA SIDHESHBAR MISHRA EWS 22 SRI KHETRA COLONY PURI 752002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182574
1871.	SATYABHUSAN MOHANTY ARTATRAN MOHANTY C/O ARTATRAN MOHANTY AT GUHALPUR P O CHITRESWARI VIA KONARK DIST PURI ORISSA 752111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182575
1872.	SRI SUKUMAR SETH AJIT KUMAR SETH CO L K SEN AMALA CLUB AT KAZI BAZAR P O BAXI BAZAR CUTTACK 753001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182577
1873.	VISHUAMBHAR PRASAD SHROFF HUF VISHWAMBHAR PRASAD SHROFF CANAL ROAD JOBRA COLLEGE SQUARE CUTTACK 753003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182580
PAGE TOTAL :			159.00		
CUM TOTAL :			122124.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1874.	SUBRAJ KUMAR SWAIN BANSHIDHAR SWAIN TARINI HOMOEOPATHIC CLINIC BIJAYA MARKET BADAPADIA AT/POST PARADIP PORT DIST JAGATSINGHPUR (ORISSA) 754142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182581
1875.	SIVA KUMAR TADIBOYINA TADIBOYINA SITARAMAIAH AT/PO DUBURI DUBURI JAJPUR 755026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2017	182582
1876.	RAJESH KUMAR RAUT PITAMBAR RAUT AT-RASALPUR, PO-SINGLA, DIST-BALASORE BALASORE 756023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182585
1877.	SUDHANSU SEKHAR SENAPATI SHYAM SENAPATI AT - BANTULI, PO - JAMSULI, DIST - BALASORE, BALASORE 756081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2017	182588
1878.	A SRINIVASA RAO A K B G TILAK C/O A K B G TILAK PO ASKA DIST GANJAM ORISSA INDIA 761110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182597
1879.	SWARNAPRAVA SAHOO PRAFULLA KUMAR SAHOO BRAHMINPARA NEAR DURGA TEMPLE BOLANGIR 767001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	182600
1880.	LAL CHAND SHARMA S SHARMA KHETRAJPUR SAMBALPUR SAMBALPUR 768003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2017	182604
1881.	BIJAYA KUMAR SHARMA DHARAM PAL SHARMA C/O DHARAM PAL SHARMA SHANTI NAGAR BARGARH ORISSA BARGARH ORISSA 768028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182605
PAGE TOTAL :			271.00		
CUM TOTAL :			122395.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 234

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1882.	JAGANNATH DANSENA BANAMALI DANSENA VILLAGE/WARD MUNGAPADA CP/TOWN JHARSUGUDA PS JHARSUGUDA NR SANTOSHI MATA TEMPLE JHARSUGUDA 768201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182606
1883.	NIRANJAN BARIK JAGANNATH BARIK QR- H/ 248 SECTOR- 6 ROURKELA 769002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182611
1884.	LALITA JAJODIA KAILASH JAJODIA C/O KAILASH JAJODIA LALITA JAJODIA GANGA NIWAS 2ND FLOOR KEDAR ROAD GUWAHATI 781001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182616
1885.	NAROTTAM NARAYAN RAMA SHANKAR PRASAD SINGH JTO 2ND FLOOR NORTEL MSC DISPUR TELEPHONE EXCHANGE WIRELESS DISPUR GUWAHATI 781006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2017	182619
1886.	MRS RUKMANI RAGHAVAN M K RAGHAVAN B3 ANANDKUNJ APARTMENTS ZOO NARENGI ROAD GUWAHATI 781021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182622
1887.	SIMA BHOWAL SWAPAN BHOWAL W/O SWAPAN BHOWAL, KRISHNA NAGAR, HOJAI, NAGAON 782435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182624
1888.	UTPAL SAIKIA JOY CHANDRA SAIKIA HOSPITAL COLONY NEW BONGAIGAON BONGAIGAON 783380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2017	182625
1889.	TASNIM SULTANA HASIM UDDIN AHMED QTR NO-761/B BRPL TOWNSHIP, PO- DHALIGAON BONGAIGAON 783385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2017	182626

PAGE TOTAL : 288.00  
CUM TOTAL : 122683.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 235

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1890.	NARENDRA BOTHRA SRI CHOThMAL BOTHRA C/O MANGALAM TRADERS, NH-52, P O 1, KHARUPETIA DARRANG 784115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182627
1891.	DILIP KUMAR SOMANI ONKARMULL MAHESREE CHARTERED ACCOUNTANT K B ROAD JORHAT 785001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182629
1892.	UTPAL BORKOTOKY ROHIT BORKOTOKY NATUNMATI MARIANI JORHAT 785634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2017	182631
1893.	KUMUD KUMAR GOGOI P GOGOI MOTHADANG PO DHULIAPAR SIVASAGAR 785640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182632
1894.	MURARI LAL KEJRIWAL BAL BHADHRA KEJRIWAL THAKUR BARI ROAD NEW MKT DIBRUGARH 786001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182637
1895.	PAWAN KANOI LATE SITA RAM KANOI JALAN KATLA NEAR FISH MARKET NEW MARKET PO DIBRUGARH ASSAM 786001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182638
1896.	RAJ KUMAR SARAF RAM KARAN SARAF N T ROAD WARD NO 9 NR JOYA HOTEL NORTHLAKHIMPUR 787001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20/11/2017	182642
1897.	DEEPTI PANDEY DEEPAK PANDEY MATDAN LABAN NEAR ST JOHN CHURCH MARRANTANG BUILDING SHILLONG 793001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182644
PAGE TOTAL :			466.00		
CUM TOTAL :			123149.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 236

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1898.	SANAT JAIN  BHAURILAL BAKUWAL & CO THANGAL BAZAR IMPHAL MANIPUR 795001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182646
1899.	RUMA BANIK UJJAL BANIK C/O - UJJAL BANIK, RAM THAKUR ROAD, TOWN PRATAPGARH, AGARTALA 799001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2017	182647
1900.	SUJIT DAS LATE SUDHIR DAS JOGENDRA NAGAR, VIDYA SAGAR CHOWMUHANI, AGARTALA 799010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182648
1901.	SUKESH DEB SRI KALIDAS DEB SEKERKOTE BIKRAMNAGAR, P/S,AMTALI TRIPURA WEST SUB-BISHALGARH AGARTALA 799130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182649
1902.	SHIB SHANKAR PAL  VILL AMTALI PO & PS S AMTALI AGARTALA 799130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182650
1903.	SUMITRA DEVI CHOUDHARY SATYANARAYAN CHOUDHARY HIRANAND SAH LANE PATNA CITY PATNA BIHAR 800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182654
1904.	SUSHMA PRASAD SHASHI BHUSHAN PRASAD C/O R S L SRIVASTAVA 2/145 NEW PATTIPURA COLONY PATNA 800013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182655
1905.	NUZHAT DV S RAZA G/126 PEOPLES CO OPERATIVE COLONY KANKARBAGH PATNA 800020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182657
PAGE TOTAL :			252.00		
CUM TOTAL :			123401.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 237

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1906.	KUNDAN SINGH LATE KAVAL SINGH YASHODA BHAWAN AT GAYATRI NAGAR P O LOHIA NAGAR KANKAR BAGH, DIST PATNA 800020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182658
1907.	SHWETA SINGH ARUN KUMAR SINGH C/O PROF RAGHUBANSH PD SINGH AZAD NAGAR, ROAD NO 2 SOUTH CHANDMARI ROAD PATNA 800020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	271.00	20/11/2017	182660
1908.	RAJEEV RANJAN SINHA RAJENDRA PRASAD SINHA KUMHRAR LOHIYA NAGAR AGAM KUA PATNA 800001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182661
1909.	BAL MUKUND KUMAR MATHURI UMA CHARAN KUMAR MATHURI 157 RANA PATAP NAGAR RANAPATAP NAGAR VILL HILSA ANCHAL ISLAMPUR DIST NALANDA ISLAMPUR BIHAR 801303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20/11/2017	182662
1910.	SUNIL KUMAR SINHA JHABBU LAL SINHA C/O PROFESSORS COLONY KG ROAD ARRAH BIHAR 831002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182664
1911.	RUKMINI KUMARI RAM DHARI RAY MANSIDIHRI PO PEUR BHOJPUR ARA BIHAR, INDIA 831002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2017	182665
1912.	MANOJ KUMAR VIJAY RAM NO 239 PARAVALAPUR EKANGARASARAY VILL PARVALPUR NALANDA PARVALPUR 800001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182666
1913.	PRAVEEN KUMAR MADAN PRASAD S/O MADAN PRASAD AT CHHACHHU BIGHA PO KATUNA KATRISARAI DIST NALANDA KATRISARAI 805105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	20/11/2017	182669

PAGE TOTAL : 716.00  
CUM TOTAL : 124117.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 238

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1914.	KRISHNA PRASAD YADAV RAUDI YADAV H NO 6K VILL BELADARI DEERI PO DEERI DIST NAWADA 805110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182670
1915.	KIRAN SINGH N P SINGH WEST -RAJBATI ADAMPUR CHOWK BHAGALPUR 812001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2017	182673
1916.	SUSHMA KUMARI SINHA SIYARAM MEHTA BARARI HOUSING COLONY BHAGALPUR 812001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20/11/2017	182674
1917.	KUMARI KALPANA PRASADI MANDAL C\O PRASADI MANDAL 786 ISHAKCHAK NEAR ARJUN SWEET BHAGALPUR BHAGALPUR 812001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	20/11/2017	182675
1918.	ABHISHEK PATWARI MAHABIR PRASAD PATWARI BHAGALPUR ROAD DUMKA DUMKA 814101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182677
1919.	ANAND KUMAR KUMAR LIC COLONY WARD NO 16 DUMKA 814101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182678
1920.	ANITA RANI SAHA JANARDAN PRASAD SAH W/O MADAN PD SAH GANDHI NAGAR GODDA JHARKHAND INDIA 814133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182680
1921.	MOHAMMAD JAMIL MOHAMMAD JAHANGIR C/O MD JAHAGIR PANCHAITI AKHARA NEAR DARGAH GAYA 823001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182686
PAGE TOTAL :			1091.00		
CUM TOTAL :			125208.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 239

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1922.	BASUDEO SAW P SAW AT BALU TUNDA, PO ROSUNA TUNDA GIRIDIH 825107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	20/11/2017	182690
1923.	RAJESH PRASAD RAMCHANDRA SAW ISRI BAZAR PIPRATAND PO- ISRI BAZAR GIRIDIH 825107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182691
1924.	ANIL KUMAR VERMA SHRI RAM NARESH VERMA A GET(E) GOMD 5 DVC HAZARIBAGH 825301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182693
1925.	DEEPAK KUMAR AGARWALLA SRI RAJ KUMAR AGARWALLA 602, NARMADA APARTMENT SHANTI BHAWAN COMPLEX BANK MORE DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182696
1926.	SURENDRA KUMAR SINGH RAJENDRA PRASAD SINGH 75 BARMASIA DIST-DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2017	182698
1927.	RAJESH KUMAR MEHTA N C MEHTA MEHTA AUTO SPARES NEAR A C MARKET KATRAS ROAD DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182699
1928.	SUDHIR RANJAN LALA KANAN BIHARI LALA JC MALLICK ROAD JHA COLONY HIRAPUR DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182700
1929.	RATNA SINHA AKHOURI ARBIND KUMAR SINHA 100 GANDHI NAGAR P O-DHANBAD DIST - DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182701

PAGE TOTAL : 405.00  
CUM TOTAL : 125613.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 240

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1930.	JYOTI SHARMA KAILASH PANDEY GURUNANAKURPURA SHAKTIPATH DHANBAD DHANBAD BIHAR 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182702
1931.	SHASHI DEVI  QR NO III/C/268 BOKARO STEEL CITY BOKARO STEEL CITY BOKARO STEEL CITY 827003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182708
1932.	ARTI GUPTA SRI NAVEEN CHANDER QR NO 3041, SECTOR-5/A BOKARO STEEL CITY BOKARO STEEL CITY 827006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182712
1933.	RANAJIT MALLICK DURGAPADA MALLICK BALIDIH QRS NO DS II 71 A RAILWAY COLONY BOKARO 827010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182714
1934.	NEETA SINHA DR HEMENDRA PRASAD SINHA NO 10, TATA DIGWADIH BUNGLOW NO A18 OFFICERS COLONY P O JEALGORA, P S JORAPOKHAR, DIST DHANBAFD 828110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182715
1935.	SUNITA DEVI DEVI C/O SANJAY KUMAR BARNWAL PUTKI BAZAR OPP BANK OF INDIA DHANBAD 828116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182718
1936.	ALPANA ACHERJEE PANCHANAN CHATTERJEE LOCO BAZAR P O PATHERDIH DHANBAD 828119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182719
1937.	DEO NARAYAN RANA MAHABIR RANA B-43, VASANT VIHAR COLONY PO - BACHRA CHATRA 829201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182722
PAGE TOTAL :			284.00		
CUM TOTAL :			125897.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 241

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1938.	ASHOK PRASAD CHANDRIKA PRASAD BACHRA BAZAR TAND , H NO-56, PO-BACHRA CHATRA 829201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182723
1939.	SHASHI BHUSHAN SINGH  C/O MONEY MAKER MEHTA MARKET P O BACHRA DIST CHATRA 829201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20/11/2017	182724
1940.	VEERA THAPAR ROSHANLAL THAPAR 29/B, CLASSIC APARTMENT NEW BARADWARI P O - SAKCHI JAMSHEDPUR 831001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2017	182726
1941.	SILKY THAPAR LATE R L THAPAR 29- B, CLASSIC APPARTMENT NEW BARADWARI P O - SAKCHI JAMSHEDPUR 831001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182727
1942.	ADITYA KUMAR  A 21 TRF CO OP COLONY AT P O HARHARGUTTU JAMSHEDPUR BIHAR 831002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182728
1943.	SUMAN KUMAR CHOUDHARY SAURABH KUMAR CHOUDHURY G/4 Q/18 WARDHA ROAD GOLMURI TINPIATE JAMSHEDPUR JHARKHAND 831003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182729
1944.	POOJA THAREJA SIDHARTH G THAREJA 19, PROFESSIONAL FLATS NARMADA ROAD GOLMURI JAMSHEDPUR 831003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2017	182730
1945.	BINDU SHUKLA DILIP KUMAR SHUKLA H NO 12/3384 MATHURA BAGAN NEW KALIMATI ROAD GOLMURI JAMSHEDPUR 831003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2017	182731

PAGE TOTAL : 716.00  
CUM TOTAL : 126613.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 242

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1946.	RAJEEV KUMAR PRASAD PARMESHWAR PRASAD C/O PARMASHAW PRASAD NEAR GANESH MANDIR KHARANGAJHAR, LOHABASA JAMSHEDPUR 831004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182732
1947.	KRISHN KANT SHUKLA RAM NARAYAN SHUKLA N TYPE -305/6 TELCO COLONY JAMSHEDPUR 831004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2017	182734
1948.	NAGENDRA KUMAR PANDEY JAI KISHORE PANDEY PANDEY MUHALLA NEAR R P PATEL HIGH SCHOOL JUGSALAI JAMSHEDPUR 831006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182736
1949.	PAWAN KUMAR RAM LAGAN SHARMA PC RD MANGO MANGO POST OFFICE JAMSHEDPUR 831012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182740
1950.	DIVYA GARODIA RAVINDRA KUMAR DROLIA 3D KAILASH ENCLAVE OPP LALPUR P S LALPUR RANCHI 834001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2017	182744
1951.	GIRIJA SHANKER VERMA RAJNARAIN 8/137 NORTH OFFICE PARA DORANDA RANCHI 834002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182747
1952.	MAMTA SINHA AMRIT KUMAR PANKAJ KARAM BHOOMI DINKAR NAGAR HATIA STATION ROAD RANCHI 834003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182748
1953.	SUNIL KUMAR SRI RAM JATAN MEHTA C/O- ASHIRWAD VASTRALAYA HATIA CHOWK RANCHI RANCHI 834003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182749
PAGE TOTAL :			412.00		
CUM TOTAL :			127025.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 243

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1954.	DEEPAK KUMAR HARENDRA PRASAD SINGH E/139 SECTOR II DHURWA RANCHI 834004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20/11/2017	182751
1955.	KRISHNA KANT RAJENDRA SINGH 795/B/8 SAHADEV NAGAR P S SUKHDEV NAGAR PO RANCHI DISTT RANCHI RANCHI JHARKHAND INDIA 834005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2017	182753
1956.	AJAY KUMAR SINGH  AJAY KUMAR SINGH HOUSE NO 114/B4, MANDA HARIHAR SINGH ROAD, MORABADI RANCHI 834008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182755
1957.	OM SHANKAR PRASAD SRI RAM NARAYAN PRASAD OM SHANKAR PRASAD C/O SRI M K SINHA JANKI NEKATAN SHEOPUR KANKE ROAD RANCHI 834008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182756
1958.	BIRENDRA OJHA SUDARSHAN OJHA SHANTI NAGAR ROTHORE TOLA CHAPRA 841301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182762
1959.	SUJEET KUMAR  MOWNA KATHARI MOWNA KATHARI MOWNA KATHARI CHAPRA 841301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182763
1960.	SUJEET KUMAR  MOWNAKATHARJ CHAPRA 841301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2017	182764
1961.	RASHMI SINHA SANTOSH KUMAR SINHA W/O SANTOSH KUMAR SINHA PURANI DURGA ASTHAN MITHANPURA PO RAMNA MUZAFFARPUR 842002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182768
PAGE TOTAL :			1325.00		
CUM TOTAL :			128350.00		

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 244

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1962.	SHAILESH KUMAR SINHA RAJESHWAR PRASAD SINHA ANANDPURI, BRAHAMPURA, P O M I T, MUZAFFARPUR 842003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182769
1963.	SANJEEV KUMAR SINGH HARENDRA PRASAD SINGH S/O HARENDRA PRASAD SINGH PRAKASH PATH NEW ZERO MILE UMANGR MUZAFFARPUR 842004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182770
1964.	AMIT KUMAR KRISHNA KUMAR SHARMA VILL AND PO CHHAPRA MEGH ANCHAL MUSHHARI P S MUSHAHARI DIST MUZAFFARPUR MUZAFFARPUR BIHAR INDIA 843119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2017	182771
1965.	RAJESH KUMAR YADAWA RAM YASH YADAWA AT PO BSNL TELECOM OFFICE WEST CHAMPARAN BETTIAH BIHAR INDIA 845438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182772
1966.	GOPAL PRASAD SINGH UPENDRA SINGH VILL+PO-BIHAT TOLA IBRAHIMPUR NEAR CHAUDHARI GHAR BEGUSARAI 851211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2017	182775
1967.	SANTOSH KUMAR RASTOGI VIJAY KUMAR RASTOGI CHOTI BALIA BAZAR NEAR PURANI DURGA ASTHAN BEGUSARI 851211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2017	182776
1968.	PRITY DUTTA PULIN KUMAR SINHA AT MILAN PALLI W NO 18 KISHAN GANJ KISHAN GANJ 855107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182778
1969.	RAM MURTI SHARMA DARBARI LAL SHARAM 946 TPT COY ASC TYPE C C/O 56 APO 110011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182780

PAGE TOTAL : 148.00  
CUM TOTAL : 128498.00

GOLDSTONE INFRATECH LIMITED  
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 245

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1970.	RANA SHAMSHER RANA AMARSINGH PO BOX 2951 ABUDHABI UNITED ARAB EMIRATES U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182781
1971.	MAHAVISHNU MANIVANNAN N MAHAVISHNU PETROLEUM DEVELOPMENT OMAN LLC PO BOX 81 PC 113 OMAN MUSCAT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2017	182782
1972.	HABIBUR RAHMAN MUNDOL ABDULLA M PO BOX 1271 RAS AL KHAIMAH	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2017	182784
1973.	RAJESH KUMAR ROY RAM CHANDRA ROY 78077 H MT SECTION 34 WING AF C/O 56 APO 110011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2017	182785
1974.	MAHESH KUMAR DAGA SHEO LALL DAGA GROUND FLOOR, ROOM NO:71 MARSHALL HOUSE, 25, STRAND ROAD, KOLKATA-1 KOLKATA 700017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20/11/2017	182786
1975.	JOGESH MISHRA LALAN PRASAD MISHRA BE-23, TRIMUTRY APARTMENT, BL-1, FLAT-3B, HANNAPARA , KESTOPUR KOLKATA 700017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2017	182787

PAGE TOTAL :	1470.00
CUM TOTAL :	129968.00

