

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1.	K V B NARAYANA 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8506.00	20/11/2018	207447
2.	K V B NARAYANA 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2872.00	20/11/2018	207448
3.	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	20/11/2018	207449
4.	SUMAN RAMESHWAR DAS MH-5/147 MATHURA REFINERY NAGAR MATHURA U P 281005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3743.00	20/11/2018	207451
5.	VENKATESWARLU P P SANJEEV RAO 10-5-64/11 PADMALAYA MASAB TANK HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20/11/2018	207457
6.	PEDDI SIVA REDDY SANKAR REDDY PEDDI 5/84, KOTASTREET PEDDAMUDIAM JAMMALAMADUGU, KADAPA PEDDAMUDIAM 516434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	20/11/2018	207462
7.	D K ARORA SATPAL 404 MUKESH APTS FINGASK ESTATE SHIMLA-3 171002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207472
8.	DURAGUNTLA RUPAVATHI DUPAGUNTLA JAGAN MOHAN RAO D NO: 08-05-13/1 HEDGE VARI ST SATTEAPALLI 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207474
9.	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	20/11/2018	207476

PAGE TOTAL : 20781.00
CUM TOTAL : 20781.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
10.	NAVINCHANDRA I PATEL 22 OAKTREE ROAD DEAN SOUTH BURNSWICK PO MONMOUTH JCT NJ USA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207477
11.	ACHYUT D DESAI 17741 HOLLY COURT TINLEY PARK IL 60477 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207478
12.	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	20/11/2018	207479
13.	KUMAR BHUWANESHWAR SINGH PLOT NO 1 -B RATHOD LAYOUT BEHIND ANANT NAGAR KATOL ROAD NAGPUR 444004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207480
14.	NARENDRA JAIN KAMAT PRASAD E-69 LIG COLONY INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207483
15.	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	20/11/2018	207486
16.	S YASHODHA S RAMCHANDRA REDDY JANAPRIYA APARTMENTS FLAT 101 STREET NO 1 ASHOK NAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207488
17.	SUDHA N PATEL 1812 MAPLEAVE NORFOLK NE 68701 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207490
18.	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	20/11/2018	207491

PAGE TOTAL : 380.00
CUM TOTAL : 21161.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
19.	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	20/11/2018	207492
20.	S RAMESH S GOPALA RAO MAIN ROAD SEETHANAGARAM VIZIANAGARAM 531183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	207493
21.	BISHWANATH SHARMA RAMRAKHA SHARMA C/O KANGAROO PLASTICS PO BOX 552 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	207494
22.	PRAKASH DEVI NIRMAL KUMAR JAIN B-106 MAYUR COMPLEX ABIDS HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	207495
23.	HASMUKHRAY N GHAGHDA PO BOX NO 7340 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	207496
24.	ASHOK M PATEL 6733 N ST LOUIS LINCOLWOOD IL 60645 U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207497
25.	BENXIGAR XAVIOUR MANUEL XAVIOUR P BOX 28249 WED UMM ALNAR ABU DHABI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207498
26.	HARISH BHAMBHANEY GOBIND C/O SPINNEYS DUBAI LLC PO BOX 677 DUBAI	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207499
27.	SANDHYA ARUN MALODE ARUN V MALODE PO BOX 4596 C/O ARUN MALODE MIS SHARJAH UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207500
28.	KAVALAKKAT ANTONY FRANCIS K P ANTONY PO BOX 22253 SAFAT 13083 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207502
PAGE TOTAL :			1640.00		
CUM TOTAL :			22801.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
29.	K KOCHUMON KABIR KOLHUMON PO BOX 7272 DUBAI UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207503
30.	PREM SAGER SUKH DAYAL 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207505
31.	ARUN CHANDRA MISRA A B MISRA C 9/2 RIVER BANK COLONY LUCKNOW U P 226001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207507
32.	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	20/11/2018	207508
33.	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	20/11/2018	207509
34.	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	20/11/2018	207510
35.	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	20/11/2018	207511
36.	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	20/11/2018	207512
37.	RAMESH KELOTH PUTHIYAPURAYIL KUNHIRAMAN PUTHIYAPURAYIL ADMA OFCO DRAWING OFFICE POST BOX NO 303 ABUDHABI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207513
38.	K USHARANI K SRIDHAR REDDY 8-3-667/2 ENGINEER S COLONY YELLAREDDY GUDA HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207514
PAGE TOTAL :			2000.00		
CUM TOTAL :			24801.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
39.	ALAKNANDA DAYAL D DAYAL C-II/37 SHAHJAHAN ROAD NEW DELHI 110011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207515
40.	CHAGALAMARRI BHARGAV NATH C/O SRI C RAVINDRA NATH BEHIND LIBRARY KHAIRATABAD HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2018	207519
41.	JAYVIR SINGH TOMAR SHRI KHEM SINGH TOMAR 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	207520
42.	UNNI KRISHNAN VADAKKEVEETIL KRISHNA MURTHY C/O UEM SPD PO BOX 55014 DUBAI UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	207521
43.	SHASHIKALA CHANDRASEN CHANDRASEN KISHANDAS PO BOX 2855 RUWI POSTAL CODE 112 OMAN	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207522
44.	HITEN CHANDRASEN CHANDRASEN KISHANDAS P O BOX 2700 RUWI POSTAL CODE 112 SULTANATE OF OMAN	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207523
45.	RAVINDRA PRASAD VAISH BISESHWAR DAYAL P O BOX 22995 KITWE ZAMBIA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207524
46.	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	20/11/2018	207525
47.	UTI INDIA GROWTH FUND 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	20/11/2018	207526
48.	BHOPINDER PAL SINGH P O BOX 5576 SAFAT 13056 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	207527
PAGE TOTAL :			4420.00		
CUM TOTAL :			29221.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
49.	MAHMOOD BANGARA ABDUL RAHIMAN BANGARA ABDUL RAHIMAN MARITIME INDUSTRIAL SERVICES P O BOX 11791 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20/11/2018	207529
50.	PUNWIRE FINANCIAL SERVICES LTD B-53 PHASE-VI S A S NAGAR MOLALI 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1080.00	20/11/2018	207530
51.	P SAMATHA 3-6-105 HIMAYATNAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207531
52.	SANJEEV KUMAR AGRAWAL 29, OTTOKKARA CHINAAIYA STREET ERODE TAMILNADU 638101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207532
53.	K RAJESHWARI 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109.00	20/11/2018	207534
54.	K SATHYA PRASAD K SATHYANARAYANA PLOT NO 40 VENKATARAMANA COLONY VANATHLIPURAM HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	207535
55.	GUTHIKONDA SITA RAMI REDDY G SUBBA REDDY CHINAKAKANI POST MANGALAGIRI MANDAL GUNTUR DIST 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207537
56.	G SWAPNA G RAMNARAYAN REDDY COMMISSIONER QUARTERS CONTROL ROOM ROAD KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207538
57.	JYOTHI SISTA VISHWANATH PLOT NO 107 VENKATAPURAM SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207539
PAGE TOTAL :			2889.00		
CUM TOTAL :			32110.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
58.	PRAKASH CHAND BAMB PARASMAL BAMB S-22 BHAWANI SINGH MARG C -SCHEME JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207540
59.	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	20/11/2018	207541
60.	K MADASAMY K S KRISHNASAMY PO BOX 5156 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207542
61.	K GOPALA KRISHNAM RAJU B-66 MADHURA NAGAR NEAR VENGALARAONAGAR HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207543
62.	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	20/11/2018	207544
63.	NARENDRA BHATTAD JAMNADAS NKB SECURITIES 2 MALNIYA NAGAR RAJBHAVAN ROAD BHOPAL 462024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207549
64.	PRACHEESH MISHRA P N MISRA R P 202 20 PAMALGAM BUNGALOWS SATELLITE AREA AHMEDABAD GUJARAT 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207552
65.	MEENU SINGH A-41 KIRTI NAGAR TONK ROAD JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207554
66.	SUMAN AGGARWAL ARVIND AGGARWAL ASLO MAL KANHIALAL BARA BAZAR HARIDWAR (UP) 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207555

PAGE TOTAL : 180.00
CUM TOTAL : 32290.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
67.	SHAVEN FREDRICK PULIKOTIL FREDRICK PULIKOTIL VERGHESE 11 ASH GROVE OUTRATH ROAD KILKENNY IRELAND	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207557
68.	KEZHUVANTHANATHU JOHN RAJAN JOHN AGILITY FINANCE DEPT SAFAT 13115 P O BOX 25418 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207558
69.	FELIX JOHN FIDELIS DIAS RAYMOND DIAS C/O NICHIMEN CORP PO BOX 674 SAFAT KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207559
70.	AYRES SALVADOR D MELLO VANANCIO R F D MELLO PO BOX 6139 HAWALLI 32036 KUWAIT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	207560
71.	FAZAL FATEHALLY FATEHALLY SALEMOHAMMAD 2020 W LUNT AVE # A CHICAGO IL U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207561
72.	JAYANTHI K JASTI 1421 DEBON DRIVE PLANO TEXAS U S A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207562
73.	CHITRA KAPUR VIRENDRA NARAIN KAPUR PO BOX 21856 SHARJAH UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207563
74.	THILAKAN K K KOTTAYIL KESAVAN ALNASR IRRIGATION AND CONSTRUCTION PO BOX 2436 ABUDHABI UAE	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207564
75.	RADHEY LAL LATE KANWAR SINGH P 45 DIZ AREA SECTOR 4 BANGLA SAHIB ROAD NEW DELHI 110001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	207568
PAGE TOTAL :			2860.00		
CUM TOTAL :			35150.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
76.	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	20/11/2018	207570
77.	K SUBBA REDDY K VENKU REDDY NO 52 D-I RABINDRA NAGAR NEW DELHI 110003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207571
78.	DURGA DEVI BISHT 16A/4 W E A KAROL BAGH W E A KAROL BAGH NEW DELHI 110005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	207574
79.	URMILA DEVI SAHU 210 TILAK BAZAR DELHI 110006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207576
80.	RITU PIPLANI LACHMAN DAS PIPLANI 439 BHAI PARMANAND COLONY DELHI 110009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207581
81.	ANAND KUMAR MAHESH M-8, GREEN PARK (MAIN) NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207586
82.	ANAND KUMAR MAHESH SHIV KUMAR MAHESH M-8, GREEN PARK (MAIN) NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207587
83.	SARASWATI SHARMA SH BHUVNESH SHARMA 298, S F S APPARTMENTS, HAUZ KHAS, NEW DELHI 110016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207588
84.	KEDAR NATH NARANG B-47 TAGORE GARDEN EXTN NEW DELHI 110027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207594
PAGE TOTAL :			220.00		
CUM TOTAL :			35370.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
85.	NEERA CHOPRA SANJAY CHOPRA 224-F MIG FLATS RAJOURI GARDEN NEW DELHI 110027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207595
86.	RINKU MEHRA PRAN MEHRA A-40 JAI SHIV APPARTMENTS C-2 WEST ENCLAVE PITAMPURA DELHI 110034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207600
87.	UMA GUPTA Sunil Kumar Gupta F-1-U/109 PITAMPURA DELHI 110034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207601
88.	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	20/11/2018	207603
89.	MANI ARORA SH K L ARORA A - 58 SUBHADRA COLONY SARAI ROHILLA DELHI 110035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207604
90.	MAN MOHAN JINDAL Late Sh Roshan Lal C 4/14B, KESHAV PURAM, NEW DELHI 110035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207605
91.	AJAY SETH YASH PAL SETH C 445 SARITA VIHAR NEW DELHI 110044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207607
92.	RAJAN SINGH PRATAP SINGH RZ 26P/23B INDRA PARK RAJ STANDED SWEETS GALI NO 2 DELHI DELHI 110045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	20/11/2018	207609
PAGE TOTAL :			249.00		
CUM TOTAL :			35619.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
93.	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	20/11/2018	207610
94.	Y GUGLANI G D GUGLANI R-76 GREATER KAILASH-1 NEW DELHI 110048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207612
95.	RAJIV SHUKLA RAM KUMAR SHUKLA 616 ASIAD VILLAGE NEW DELHI 110049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207613
96.	GIRDHAR GOPAL GUPTA PREM LAL GUPTA H NO :-D-3/25 KRISHNA NAGAR DELHI 110051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207615
97.	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	20/11/2018	207617
98.	KUSUM RAJPOOT A K RAJPOOT H NO C 4 /129 YAMUNA VIHAR DELHI 110053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207621
99.	RANDHIR SINGH NOTRA MALUK SINGH H NO 3650 GALI RAMNATH PATWA PAHARGANJ NEW DELHI 110055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207622
100.	HARI PARKASH GOEL OM PRAKASH GOEL B 2 195 PASCHIM VIHAR NEW DELHI 110063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207628

PAGE TOTAL :	1070.00
CUM TOTAL :	36689.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
101.	VIKRAM VIJ SECTOR D POCKET J FLAT NO 1412 VASANT KUNJ NEW DELHI 110070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207634
102.	D K JAIN K S JAIN F-24/112, SECTOR -7 ROHINI DELHI 110085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	20/11/2018	207636
103.	RAJESH KUMAR GUPTA KISHAN CHAND D-241 GROUND FLOOR SECTOR-1 AVANTIKA ROHINI DELHI 110085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207637
104.	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	20/11/2018	207640
105.	RAMESH NARAIN MATHUR P N MATHUR GH - 13-74 PASCHIM VIHAR NEW DELHI 110087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207641
106.	RAJENDER PARSAD GUPTA ROOP CHAND GUPTA 64 VENUS APPARTMENTS PASCHIM VIHAR NEW DELHI 110087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	20/11/2018	207642
107.	ANSHUKANT TANEJA S K TANEJA 122 POCKET E MAYUR VIHAR PHASE-2 DELHI 110091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207643
108.	VINOD PRASAD MAMGAIN GOVIND RAM MAMGAIN PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI 110092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	207649
PAGE TOTAL :			1509.00		
CUM TOTAL :			38198.00		

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
109.	MOHIT BHADULA OMPRAKASH BHADULA D-5/12 DAYAL PUR KARAWAL NAGAR DELHI 110094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207650
110.	DEEPAK KOHLI BALBIR SINGH KOHLI P O BOX 999 DUBAI U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207653
111.	GATTU MOHAN KUMAR 4-5-27/7A, 4TH LANE 1ST CROSS ROAD VIDYANAGAR GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2018	207654
112.	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	20/11/2018	207656
113.	POONAM GAVRI SH S L SINGHAL H NO 84-R NEW COLONY GURGAON HARYANA 122001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	207659
114.	KANAKBHAI HARIBHAI DAVE JALAPUR -2 TA GADHADA BHAVNAGAR BHAVNAGAR 364001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207663
115.	NARENDER KUMAR SATPAL SINGH H N 654 VILL HUMAYUPUR ROHTAK 124001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207664
116.	VIJAY KUMAR H NO 299 C NEW POLICE LINES HISSAR 125001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2018	207670
PAGE TOTAL :			629.00		
CUM TOTAL :			38827.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
117.	PANKAJ JAWA SH OM PARKASH JAWA WARD NO 4 JAWA MOHALLA BARWALA BARWALA 125121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207674
118.	SAJJAN SINGH ZILE SINGH VILLAGE - PATUWAS TEHSIL CHARKHI DADRI DISTT - BHIWANI DADRI 127306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207677
119.	MEERA RANI SH HARBANS LAL HOUSE NO 11/541 RISHI NAGAR SONEPAT 131001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207678
120.	SANDEEP KHARB BALBIR SINGH HOUSE NO 145 NEW LIG MADHUBAN KARNAL HARYANA 132001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	207681
121.	PARSA RAM BANTA RAM 120 NASIB BAGH P O BABYAL AMBALA CANTT 133001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207686
122.	MANOJ KUMAR RAM NANDAN VPO KAKRU DT AMBALA AMBALA HARYANA 134007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	207694
123.	RAJINDER PAL KAUR KULWANT SINGH H NO 1172 SECTOR 19 GROUND FLOOR PANCHKULA 134109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207695
124.	RITESH KUMAR SH PARDEEP KUMAR HOUSE NO- 255 WARD NO- 4, NARAINGARH DISTT- AMBALA HARYANA 134203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207697
PAGE TOTAL :			252.00		
CUM TOTAL :			39079.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
125.	PREM LATA GUPTA B R GUPTA PRAGATI ENGINEERS KHAJURI ROAD YAMUNA NAGAR HARYANA 135001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207700
126.	SATISH KUMAR HARI CHAND H NO 410, WARD NO 4, GURUNANAK PURA, MOHALLA 234 KURUKSHETRA, KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	207704
127.	ANURAG MADAN PRIKSHET MADAN MADAN NIWAS PIPLI ROAD KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207707
128.	PINKI JAIN KAPIL KUMAR HOUSE NO- 2211 WARD- 7 SUBHASH MANDI KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	207711
129.	SHASHI SHAI DA SOMNATH KESRI H NO 1141 U/E SECTOR-7 KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207713
130.	RAMA KANT SATE RAM H NO 692 SECTOR 5 U E KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207714
131.	SNEH LATA DEEN DYAL BANSAL H NO 851/22 STATE BANK COLONY KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207716
132.	VINAY GUPTA SATYA PARKASH H NO 339 WARD 21 SUBHASH GALI KURUKSHETRA 136118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207727
PAGE TOTAL :			454.00		
CUM TOTAL :			39533.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
133.	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	20/11/2018	207729
134.	VIRENDER KUMAR GHANISHYAM DASS H NO 381 W NO 7 MOH SATYA NAGAR SHAHABAD 136135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207731
135.	SUMIT SINGLA HARISHARAN SINGLA H NO 194 A RAJGURU NAGAR OPP MAIN MKT LUDHIANA PUNJAB 141001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	20/11/2018	207732
136.	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	20/11/2018	207733
137.	JOGINDER SINGH SWARN SINGH H NO 1706 VPO GILL DISTT LUDHIANA 141116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2018	207734
138.	PADAMJEET SINGH S GURDEV SINGH H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR 143001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207737
139.	SWEETY GULSHAN KUMAR 1415 PARTAP GALI BATALA PUNJAB 143505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207743
140.	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	20/11/2018	207744
PAGE TOTAL :			321.00		
CUM TOTAL :			39854.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
141.	ANU GUPTA RAKESH KUMAR SMT ANU GUPTA, H NO I WARD 8, RAMA GALI MANDI GURDASPUR 143521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207745
142.	KULWINDER SINGH RANA S D RANA H NO 1420 UT 3 SECTOR 3 TALWARA HOSHIARPUR 144216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207747
143.	SARDARA SINGH BAKHTAWAR SINGH VPO GARHI MAHAN SINGH TEH-PHILLAUR APRA DIST-JALANDHAR 144416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207748
144.	AJAY MAHAJAN SHIV PARSHAD MAHAJAN DALHOUSIE ROAD PATHANKOT PUNJAB PATHANKOT 145001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207751
145.	HARJINDER SINGH KOHLI S HARNAM SINGH KOHLI SINGH BROTHER (P) LTD RLY ROAD HOSHIARPUR PUNJAB 146001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207752
146.	LAKHWINDER SINGH GURPAL SINGH GOBIND BAGH PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	207756
147.	VIVEK GOYAL VED PRAKASH NOTHERN MEDICAL HALL MODEL TOWN PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207758
148.	CHARANJIT SINGH DIWAN H-NO 212/2 CHAHAL ROAD MOHALLA BHATIRHIAN PATIALA 147001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207759
PAGE TOTAL :			295.00		
CUM TOTAL :			40149.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
149.	JAI KUMAR GUPTA TIKKA RAM AGARWAL NO 726 F AZAD NAGAR NEAR GURUDWARA SAHIB PATIALA 147004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207760
150.	SARLA DEVI W O NAND KISHORE #111 KAMLA NEHRU NAGAR BATHINDA 151001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207764
151.	ROHTAS GARG VIDYA SAGAR SHOP NO 12 M/S CITY SECURITY SHAKTI COMPLEX BATHINDA 151001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	207765
152.	AVTAR SINGH ARORA JAWAHER SINGH C-104 SECTOR 14 P U CAMPUS CHANDIGARH 160014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207769
153.	SALOCHANA ARORA AVTAR SINGH ARORA C-104 SECTOR 14 P U CAMPUS CHANDIGARH 160014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207770
154.	BHARAT BHUSHAN RAMA NAND VILL- SHATHLA P O VIRGARH THANEDAR- SHIMLA 172030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207778
155.	ABHIMANYU ARORA SH KAILASH CHANDER ARORA HOUSE NO- 323/1 MOHALLA DHABON NAHAN HIMACHAL PRADESH 173001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207779
156.	SHIV KUMAR OHRI HOSHIARPUR ROAD UNA 174303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207780
PAGE TOTAL :			550.00		
CUM TOTAL :			40699.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
157.	SURINDER SINGH JAMWAL PITAMBER SINGH JAMWAL 632- E SAINIK COLONY JAMMU 180001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207785
158.	VIJAY OJHA SURINDER NATH OJHA H NO-45BB 2ND EXTN GANDHI NAGAR JAMMU 180004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	207786
159.	ARTI GUPTA H NO 327 SECTOR 3 LANE NO 5 CHANNI HIMMAT JAMMU 180015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207792
160.	VIJAY BAKSHI TEJ RAM BAKSHI HOUSE NO 336 BEHIND SBI UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207793
161.	KEWAL KUMAR KRISHAN CHAND 167 SEEN THAKRAN PARTLY P O GARHI UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	207795
162.	AMAN GUPTA SHAM SUNDER GUPTA WARD NO 2 INDRA NAGAR UDHAMPUR 182101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	207796
163.	BILAL AHMAD MOTTA GHULAM MOHAMMAD MOTTA TENG PORA NAWA KADAL SRINAGAR SRINAGAR SRINAGAR 190002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20/11/2018	207798
164.	GHULAM MOHAMMAD KHUROO AB AHAD KHUROO IRM LANE BUDSHAH NAGAR SRINAGAR JAMMU KASHMIR 190015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	207799
PAGE TOTAL :			371.00		
CUM TOTAL :			41070.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
165.	ASHIQ HUSSAIN WAGAY GULAM MOHMAD WAGAY MOHALLAH SADAK ANANTNAG 192101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	207800
166.	RAVI KIRAN JINDAL OP GUPTA R2/240 RAJNAGAR GHAZIABAD 201002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207802
167.	RAJESH KUMAR SHARMA KALYAN SINGH 52 VRINDAVAN GARDEN GHAZIABAD 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2018	207805
168.	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	20/11/2018	207806
169.	PRABHAKAR ATCHYUTUNI SRINIVAS 901 GOVARDHAN BLDG KAUSHAMBI SAHIBABAD NEAR MAHARAJPUR BORDER DIST GHAZIABAD 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207807
170.	PRAKASH RAO RAMULU RAMULU PIDITHALI 6/2 WINDSOR SEMAL ROAD SHIPRA SUNCITY INDIRAPURAM GHAZIABAD 201010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207808
171.	MONIKA VASISHT RAMESH VASISHT RAMESH VASISHT A 193 MIG FLATS BRIJ VIHAR GHAZIABAD 201011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207811
172.	AJEET SINGH DHARAM VIR F-21 SECTOR 20 NOIDA INDIA 201301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	207812
PAGE TOTAL :			1099.00		
CUM TOTAL :			42169.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
173.	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	20/11/2018	207813
174.	MOHD SHAREEF ABDUL WAHAB CHANDANA HOUSE SAMAD ROAD ALIGARH ALIGARH 202001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	197.00	20/11/2018	207814
175.	MAHENDRA KUMAR MEHNDIRATTA HARNAM DAS H NO - 37/1 SIVILALAINSA-8 BULAND SHAHR 203001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207818
176.	MAHESH KUMAR VANSHLAL 21 LAL PURA ETAWAH 206001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	380.00	20/11/2018	207820
177.	SATYA PRAKASH GUPTA LATE BABU RAM GUPTA 112/363 SWAROOP NAGAR KANPUR 208002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207829
178.	YOGESH MALHOTRA KEWAL KRISHNA MALHOTRA 31/1 BL-4 GOVIND NAGAR KANPUR 208006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207830
179.	ANAND KUMAR DIXIT VIDYA NARAIN DIXIT SINGH PUR KACHHAR BAIRY AKBARPUR KANPUR 208017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207833
180.	SANJAY AGARWAL 680 LAKHANPUR 120 FT ROAD KANPUR KANPUR 208024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207834
PAGE TOTAL :			747.00		
CUM TOTAL :			42916.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
181.	RAMASRE GUPTA PUTTU LAL GUPTA MAU CHHIBU CHITRAKOOT 210204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207835
182.	KANHA SHARES PVT LTD 40-G , S P MARG ALLAHABAD 211001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207836
183.	ANIL KUMAR RAI LATE B L RAI 4 B DAYANAND MARG OPP RADIO STATION ALLAHABAD 211001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207838
184.	ANIL KUMAR GOEL MANOHARLAL GOEL A 2/1 GOVINDPUR COLONY ALLAHABAD 211004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207843
185.	POONAM SRIVASTAVA JAI PRAKASH SRIVASTAVA NEWN CHAURAHA, WARD NO-4, NEEMTOLA KHAGA, FATEHPUR 212601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207845
186.	MANOJ KUMAR TIWARI JAGANNATH PRASAD TIWARI 179 KRISHNA BIHARI NAGAR VARMA CHAURAHA FATEHPUR 212601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207847
187.	SAMIR BHASIN RAJIV KR BHASIN C/O MADAN MACHINERY MART NICHU BAGH VARANASI 221001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	207848
188.	DHIRENDRA KUMAR SHARMA SRI K B SHARMA VILL- PO PHULWARIA VIA - INDUSTRIAL ESTATE VARANASI 221006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207852
189.	RAVI SARDA MANGI LAL SARDA PLOT NO 32 GIRI NAGAR EXT BIRDOPUR VARANASI 221010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207853

PAGE TOTAL : 181.00
CUM TOTAL : 43097.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
190.	VIMAL KUMAR JAISWAL SANTOSH JAISWAL SADIGANJ MACHHLI SHAHR JAUNPUR 222143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207855
191.	PAWAN KUMAR GUPTA MATA PRASAD PURANI BAZAR MACHHLI SHAHR JAUNPUR 222143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207856
192.	BHOLARAM RAMESHWAR JAISWAL MAHATWANA MACHHLI SHAHR JAUNPUR 222143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207857
193.	RAM LAKHAN MAURYA DOODH NATH MAURYA MOH KAYASTHANA PO MACHHALI SHAHAR JAUNPUR 222143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207858
194.	SUDHIR KUMAR VERMA CHHATRA PATI VERMA INFRONT OF GOVIND FACTORY DASHARA BAGH THANA KOTWALI BARABANKI UTTAR PRADESH 225001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207859
195.	MOHAMMAD SHOEBO NOMANI AZHAR UL HAQUE NOMANI POORA KHAN P O RUDAULI DISTT BARABANKI U P 225411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	207860
196.	GAURAV AGARWAL GOPAL DAS AGARWAL 603, KUSUM DEEP COMPLEX CHOWK, LUCKNOW 226003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207862
197.	OM PRAKASH GULATI LATE SHANTILAL GULATI 17/10, LAJPAT NAGAR CHOWK LUCKNOW 226003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	207863
198.	GYAN CHANDRA GUPTA SH KEDAR NATH GUPTA 554/203 ,GA CHHOTA BARHA ALAMBAGH LUCKNOW 226005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207864

PAGE TOTAL :

710.00

CUM TOTAL :

43807.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
199.	AMBREESH GAUR ISHWAR SARAN GAUR 3/368 VISHWASH KHAND GOMTI NAGAR LUCKNOW 226010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207865
200.	PREMA GUPTA C 497/A INDIRANAGAR LUCKNOW 226010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207866
201.	SATYA DEO RAM GUPTA LATE SRI BRINDA PRASAD GUPTA 3/77, VIRAJ KHAND GOMTI NAGAR LUCKNOW 226010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207867
202.	SHAIL VARMA MR SHIV SURAT LAL D-2/579, SECTOR-F JANKIPURAM LUCKNOW 226021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207870
203.	DHARMENDRA KUMAR GUPTA LATE P C GUPTA B 1/18 SECTOR Q ALI GANJ LUCKNOW 226024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207872
204.	MAMTA AGARWAL AGARWAL W/O DILIP KUMAR AGARWAL 1298 BEHIND STATE BANK OF INDIA SULTANPUR 228001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	207875
205.	ANITA GUPTA DINESH CHANDRA GUPTA 587 E-16 INDIRA NAGAR VIKAS PRADHIKARAN RAEBARELI 229001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207877
206.	MOHAMMED ASHFAQ SIDDIQUI MR NAWAB ALI 441 AHAMAD NAGAR TAUNHAL RAEBARELI 229001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207878

PAGE TOTAL :
CUM TOTAL :

280.00
44087.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
207.	RAJESH KUMAR GUPTA JUGGILAL GUPTA GANDHI NAGAR NEAR MANIKA RAIBAREILLY 229001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	207880
208.	HEMANT KUMAR SINGH VIRENDRA BAHADUR SINGH 60 A CIVIL LINES KATRA ROAD PRATAPGARH UTTAR PRADESH 230001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207881
209.	ASHOK KUMAR SRI RAM BRICHH C/O JAWAHAR LAL SHEOPUR KASOGHAT GHAZIPUR 233227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	207882
210.	RUPESH MANOHARRAO KURVE MANOHARAO J P CEMENT FACTORY DALLA SONBHADRA 231207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	20/11/2018	207883
211.	SUNIL KUMAR YADAW MR RAM PHER YADAW SHOP NO- 2 B-33, YADAV SUHAG SECTOR-2 OBRA, SONEBHADRA OBRA 231218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207884
212.	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	20/11/2018	207885
213.	UMA DEVI PRABHU DAYAL WARD NO 11 PAKKA GHAT GANGA NAGAR CHAURAHA SAIDPUR GHAZIPUR 233304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207887
214.	SHIVNATH SINGH SHRI BAICHAJ LAL VERMA T-8-A, RAILWAY COLONY BALAMAU HARDOI 241001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207888
PAGE TOTAL :			294.00		
CUM TOTAL :			44381.00		

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
215.	SANJAY KUMAR GUPTA SOHAN LAL GUPTA MOH- BAGHAULI BAZAR POST- BAGHAULI DIST- HARDOI BAGHAULI 241122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207889
216.	RAM SEWAK MR BADRI PRASAD MO- MASTU TOLA BANGARMAU 241501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207890
217.	ABDUL HAMID MR ABDUL HANNAN MOH- DARGAH SHAREEF BANGARMAU (UNNAO) BANGARMAU 241501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	20/11/2018	207891
218.	ATAURAHMAN ANSARI MR SAFIURAHMAN ANSARI MOH- PURABIYA TOLA BANGARMAU (UNNAO) BANGARMAU 241501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2018	207892
219.	AMIT KUMAR GUPTA SHIV SHANKAR LAL GUPTA MOH - NEW KATARA BANGARMAU UNNAO BANGARMAU 241501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207894
220.	GIRJA SHANKER HER DAYAL 306/1 J-TYPE O C F JILA SHAHJAHANPUR 242001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20/11/2018	207897
221.	VARUN MODI SHANTI LAL MODI 13 CIVIL LINES BIYABANI CAMPUS BAREILLY 243001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207904
222.	SACHIN SAXENA BIPIN NARAIN SAXENA 35 - C, CIVIL LINES JANKI FLATS RAMPUR BAGH BAREILLY 243001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207905
PAGE TOTAL :			376.00		
CUM TOTAL :			44757.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
223.	MOHIT AGARWAL RAM PRAKASH 139 GANGA PUR BAREILLY 243005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207907
224.	PROMOD KUMAR AGARWAL SRI OM PRAKASH AGARWAL A-803 RAJENDRA NAGAR AVAS VIKAS BAREILLY 243122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207909
225.	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	20/11/2018	207910
226.	NOOR AFROOZ JAMIL AHMAD E-1046 RAJENDRA NAGAR BAREILLY 243122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207911
227.	MAMTA CHAUHAN VIRENDRA SINGH H NO 226 A CIVIL LINES BUDAUN 243601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207913
228.	TAJDAR MALIK ABDUL MALIK LANE NO 8 ASALATPURA MORADABAD UTTAR PRADESH 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207919
229.	ADEEL AHMAD LATE UBAID UR REHMAN R/O ASALAT PURA NEAR BARI MASJID MORADABAD 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20/11/2018	207920
230.	VIBHU AGARWAL VIDUR KUMAR NO 16/7 JILAL MANDIBANS MANDI CHOWK MORADABAD, UTTAR PRADESH 244001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207921

PAGE TOTAL : 465.00
CUM TOTAL : 45222.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
231.	WAJID HUSAIN SHABBIR HUSAIN VILL BUDHAN PUR POST PATAI KHALSA AMROHA DIST J PNAGAR AMROHA 244221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	207922
232.	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	20/11/2018	207923
233.	SARITA RAM MOHAN LAL SHARMA KATORATAL KASHIPUR UDHAMSINGH NAGAR 244713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2018	207924
234.	ASHWANI KUMAR BISARIA OM SHANKAR BISARIA 601 AVAS VIKAS WARD - 3 SUBHASH NAGAR KASHIPUR 244713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	207925
235.	ABHAY KANSAL RAJENDRA PRASAD KANSAL 31 GOPI PURA HAPUR 245101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207926
236.	JAGDISH PRASAD PUROHIT GOVIND PRASAD PUROHIT PREMNAGAR KARANPRAYAG POST KARANPRAYAG DIST-CHAMOLI UTTRAKHAND 246444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	207927
237.	SHAHNAZ BEGUM REHMAN ABDUR CHAHASHEERI B-24 BIJNOR 246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207928
238.	MOHD IMRAN SHAMSI NISAR AHAMAD SHAMSI MOH GAFFAR CHAHSHRIN B 24 BIJNOR UTTAR PRADESH INDIA 246701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207929
PAGE TOTAL :			197.00		
CUM TOTAL :			45419.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
239.	RAJIV KUMAR Late Shri V K Agarwal 20/68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P 246761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207933
240.	SHASHI BALA JAIN Sreeyans Kumar Jain 54-B, NAVEEN NAGAR NEAR SHIV MANDIR SAHARANPUR 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207935
241.	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	20/11/2018	207937
242.	KULDEEP KUMAR ISAM PAL SINGH VILL NANHERA ASHA PO CHANDENA KOLI DEOBAND 247554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207939
243.	BEENA AGARWAL AGARWAL H NO 405 PURANI TEHSIL ROORKEE ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2018	207940
244.	SWADESH PRAKASH JAIN ROSHAN LAL IV/31 WORLD BANK COLONY GANESHPUR ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207941
245.	SWADESH PRAKASH JAIN Roshanlal IV/31, WORLD BANK COLONY GANESHPUR ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	20/11/2018	207942
246.	DEVENDRA KUMAR BASUDEO PRASAD 548 2 PREET VIHAR ROORKEE ROORKEE ROORKEE 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	207944
PAGE TOTAL :			564.00		
CUM TOTAL :			45983.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
247.	RASHMI AGARWAL SUDHIR KUMAR AGARWAL 237 RAMNAGAR CAMP ROORKEE DIST HARIDWAR 247667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207945
248.	MRS PADMA RANI 51 A LYTTON ROAD DEHRADUN DEHRADUN 248001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	207950
249.	RENUKA SHARMA RAVINDRA NATH SHARMA P - 140/2 OFFRS QUARTERS CLEMENT TOWNCANTT DEHRADUN 248002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207952
250.	YASHPAL MAKKER MAMTA TRADING COMPANY DEVPURA HARDWAR HARDWAR 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207955
251.	RAKHI AGARWAL C/O SANJAY KUMAR AGARWAL MOTI BAZAR HARIDWAR HARIDWAR 249401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207957
252.	SUNIL KUMAR MAHAK SINGH M-47, SHIVLOK PHASE 3 TIBRI HARIDWAR 249403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207959
253.	RAVI BHUSHAN CHAWLA 18 CHETAN DEV KUTIYA KANKHAL HARIDWAR U P 249404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207960
254.	PRAMILA GUPTA VINAY KUMAR GUPTA A-15, SHASTRI NAGAR, JWALAPUR, HARDWAR 249407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207961
PAGE TOTAL :			180.00		
CUM TOTAL :			46163.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
255.	ANITA SINGH KRISHNA PAL SINGH 88/1 MANORANJAN PARK SAKET ROAD MEERUT 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207966
256.	LAXMI SHANKER SURESH CHAND 671 A, HANUMAN PURI MEERUT 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	207969
257.	ANKIT GOYAL LAXMI KANT GOYAL 67 A HANUMAN PURI S K ROAD, MEERUT U P 250001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	207970
258.	RAJESH CHAUHAN G S CHAUHAN 87/1 DURGA NAGAR KAILASH PURI MEERUT U P 250002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	207973
259.	NIPUN JAIN RAJ KUMAR JAIN 33 SWAMIYAN SARDHANA MEERUT MEERUT 250342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2018	207980
260.	ASHOK KUMAR BRAHAM SWAROOP GUPTA C 21 TAPOVAN COLONY DHAULIGANGA POW DHARCHULA DHARCHULA PITHORAGARH 262545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207984
261.	SUDHA KESWANI SHIV KUMAR KASHINAGAR LAKHIMPUR KHERI LAKHIMPUR KHERI LAKHIMPUR KHERI 262701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207985
262.	KAMLESH KUMAR VERMA HARDWARI LAL VERMA WARD NO 15 GOLA GOKARANNATH GOLA GOKARAN NATH 262802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207986
PAGE TOTAL :			225.00		
CUM TOTAL :			46388.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
263.	HEMANT KUMAR SINGH VIRENDRA BAHADUR SINGH C-27 BHL PALIA KALAN 262902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207987
264.	ASHOK KUMAR BHALLA SH GURBAX LAL D-5, HARI MANDIR GALI RUDRAPUR DISTT U S NAGAR 263153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207989
265.	VIDYADHAR SINGH NEGI BACHE SINGH NEGI BHAGWATI NIWAS ALMORA UTTAR PRADESH 263601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	207990
266.	KALIKA PRASAD SRIVASTAVA MOH-KHALWA H NO-731, OLD H NO-394 RANA PRATAP MARG BALRAMPUR 271201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	207991
267.	MANJU GUPTA ARVIND KUMAR GUPTA B 84 SANCHAR VIHAR COLONY MANKAPUR GONDA 271308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	207992
268.	MOHD AJMAL ABDUL QUAIYUM SIDDIQUI HOUSE NO 52 MOHLIPURA BAHRAICH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	207993
269.	SANTOSH DHAR DWIVEDI MR MURLI DHAR DWIVEDI VILL- PIPARA POST-PIPARI BAHRAICH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	207994
270.	CHETAN ARORA VED PRAKASH STATION ROAD BAHRAICH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	207995
271.	HARBANS LAL GUPTA MUNNA LAL HOUSE NO 240 GULAM ALI PURA BAHRAICH UTTAR PRADESH 271801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	207996

PAGE TOTAL :	301.00
CUM TOTAL :	46689.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
272.	RAJ KUMARI DEVI RAS BIHARI A 24 RAPTI NAGAR PHASE 2 CHARGAWAN GORAKHPUR 273001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	207997
273.	PUSPA SINGH D/O HARIHAR SINGH RAM JANAKI NAGAR NEAR PRIA GUPTA MEMORIAL KANYA VIDYALYA PO BASHARATPUR DISTT GORAKHPUR UP 273004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	207998
274.	SUNITA AGRAWAL GEETA BHAVAN GHOSH COMPOUND, OPP ROMA NURSING HO BASHARATPUR (E) GORAKHPUR UP 273004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	207999
275.	VIJAY KUMAR SRIVASTAVA ISHWAR CHANDRA SRIVASTAVA 327, HALSEY GANJ BASANTPUR GEETAPRESS, RAJGHAT GORAKHPUR 273005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208000
276.	VISHNU PRAKASH CHAURASIYA MUNNI LAL CHAURASIYA BARHALGANJ GORAKHPUR 273402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	208001
277.	ABDUL WAHAB MOHD YUSUF PURA BHIKHAN MAU NATH BHANJAN MAU 275101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208004
278.	RAJAN KUMAR VERMA GANESH PRASAD VERMA H NO 35 MOHH PURARAJRAM MAU MAU 275101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208005
279.	AJAY AGRAWAL SH ASHOK KUMAR AGRAWAL C/O MUNNI LAL SARAF GALI MALIYAN MANDI RAM DAS MATHURA UTTAR PRADESH 281001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	20/11/2018	208008
PAGE TOTAL :			1530.00		
CUM TOTAL :			48219.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
280.	VIJAY GUPTA PURSHOM DAS MH-5/147 MATHURA REFINERY NAGAR MAHTURA U P 281005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	413.00	20/11/2018	208010
281.	PRITI GUPTA NEERAJ KUMAR GUPTA 25, BAGH FARZANA CHURCH ROAD AGRA 282002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208011
282.	SANJEEV KUMAR GUPTA SOMESHWAR NATH GUPTA 49-A OLD VIJAY NAGAR COLONY AGRA U P 282004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208013
283.	SHIV SHANKER 11 C 453 SULAH NAGAR NEAR BABA AMARDAS ASHRAM NARAICH AGRA 282006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	208016
284.	VIJAY P SHARMA PITAMBER N SHARMA MOH GANJ FIROZABAD UTTAR PRADESH 283203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208017
285.	RAVEESH SAMAIYA JINENDRA KUMAR SAMAIYA 20/3 , KATRA BAZAR , LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208023
286.	SASHI JAIN SHIKHAR CHAND JAIN H NO - 61, LAXMIPURA, LALITPURA 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208024
287.	VIJAY KUMAR JAIN BAL CHANDRA JAIN 416, CIVIL LINE, BEHIND CHETRAPAL TEMPLE, LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208025
PAGE TOTAL :			923.00		
CUM TOTAL :			49142.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
288.	MOHD AVARAR IQBAL MOHD H NO 105, NADI PURA, LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208026
289.	TRIPTI TARA CHAND H NO 867, TALABPURA 6, LALITPURA 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208027
290.	RAVINDRA KUMAR MODI SHEEL CHAND MODI HOUSE NO 26, MAUTHANA, LALITPUR 284403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208028
291.	RAHUL KUMAR JAIN SH NARENDRA KUMAR JAIN 3/574, MULTAN NAGAR DELHI ROAD ALWAR 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	208032
292.	KRISHNA DEVI GUPTA HAZARI LAL GUPTA 78, AERO DRUM ROAD ALWAR RAJASTHAN, ALWAR 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208037
293.	VIKRAM KUMAR JAIN M C JAIN 46, SHANTI KUNJ ALWAR RAJASTHAN 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208039
294.	DAYA KRISHAN GUPTA SH MADAN LAL GUPTA HOUSE NO:- 99 VILL :- RAMGARH ALWAR 301026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208041
295.	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	20/11/2018	208042
PAGE TOTAL :			142.00		
CUM TOTAL :			49284.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
296.	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	20/11/2018	208046
297.	ROMI CHORDIA CHORDIA R NO 2326, CHORDIA BHAWAN RAM LALLA JI KA RASTA JOHARI BAZAR JAIPUR 302003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	208047
298.	ASHOK KUMAR SHARMA PLOT NO 75 LAXMI NAGAR NR GEM STONE KAMANI HIRY TONK ROAD SANGANER JAIPUR 302011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	208054
299.	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	20/11/2018	208063
300.	GYAN PRAKASH TONGIA SURAJ MAL TONGIA 82 VARDMAN PATH SURAJ PATH KESHAV VIHAR DURGAPURA JAIPUR RAJASTHAN 302018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	208065
301.	SHASHI SINGH MANROOP SINGH A 41 KIRTI NAGAR TONK ROAD JAIPUR RAJASTHAN 302018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208066
302.	MUKESH TIWARI HARI SHANKER TIWARI 21/10 MANSAROVAR JAIPUR JAIPUR 302020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208067
303.	BASANT KUMAR AGARWAL 118/145 AGRAWAL FARM MANSAROVAR JAIPUR 302020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208068
PAGE TOTAL :			313.00		
CUM TOTAL :			49597.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
304.	RAMAVTAR MEENA LT KALYAN SAHAY 129 B ANAND VIHAR JAGATPURA JAIPUR 302025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208070
305.	ACHINTYA BISWAS ARABINDA BISWAS VILL PO - SIKANDRA TEH - SIKRAI DISTT DAUSA (RAJ) 303326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208072
306.	KAILASH KAYAL SHRI A L KAYAL 8/56 GANDHI MARKET MAIN MARKET, SANGANER JAIPUR 303902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208074
307.	PARAS KUMAR JAIN SHANTI LAL JAIN WARD NO 10 DEOLI DISTT - TONK 304804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208076
308.	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	20/11/2018	208078
309.	BINDU PAREEK MEGHRAJ PAREEK 1/44 NEW HOUSING BOARD COLONY MADANGANJ KISHANGARH 305801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208087
310.	PUKH RAJ BHATI HAPU RAM JI NEAR HR SEC SCHOOL ANAND PUR KALU DISTT PALI 306301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208091
311.	DEVI CHAND KHUMA JI SONI SADAR BAZAR ABU ROAD 307026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208094
PAGE TOTAL :			191.00		
CUM TOTAL :			49788.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
312.	TANVEER SINGH CHHABRA AVTAR SINGH CHHABRA 80 SINDHU NAGAR BHILWARA 311001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208098
313.	RAMESH KUMAR SARASWAT JAMANA LAL SARASWAT 10 B 21 TILAK NAGAR BHILWARA 311001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208099
314.	VIJAY SHARMA RADHESHYAM SHARMA RISABDEV GALI PRATAPGARH PRATAPGARH 312605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208102
315.	RAJ KUMARI BAKLIYA MOHAN LAL KHATIK 105 JANTA MARG INSIDE SURAJPOLE UDAIPUR 313001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2018	208105
316.	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	20/11/2018	208107
317.	LALITA PAMECHA YASHWANT PAMCEHA 183, NORTH SUNDERWAS UDAIPUR 313003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2018	208108
318.	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	20/11/2018	208109
319.	YASHPAL SINGH CHOUDHARY SHANKER SINGH CHOUDHARY VILLAGE POST PUNALI DISTT DUNGARPUR RAJ 314028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208110

PAGE TOTAL :		146.00
CUM TOTAL :		49934.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
320.	VITHAL KUSUMA RAMAIAH KUSUMA 2609 KENILWORTH DRIVE ALBANGY GEORGIA 31707 USA	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660.00	20/11/2018	208111
321.	GOPAL KRISHAN CHATURVEDI DINESH CHATURVEDI K C SHARMA KI GALI NEEM DARWAJA BHARATPUR (RAJ) 321001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208113
322.	SANDEEP SAPRA JAGANNATH SAPRA C/O, RAM SARAN SAPRA, ARYA SAMAJ SCHOOL KE PASS, KOTA JN KOTA 324002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208118
323.	HARASH KOTHARI DHARM SINGH KOTHARI 1-B-4 S F S TALWANDI KOTA 324005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208122
324.	MIRTUNJAY NAHAR SHREE LAL NAHAR 119 REN BASERA VALI LAIN TEH : LADPURA KOTA 324006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208126
325.	DILEEP KUMAR PARYALDAS C/O PARYAL DAS KISHAN DAS HARISH MARKET, BAJAJ KHANA KOTA 324006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208127
326.	MUKESH JATOLIA G S JATOLIA 84 - E SHRI NATH PURAM BEHIND POLTARY PARM KOTA (RAJ) 324009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20/11/2018	208133
327.	ASHOK KUMAR RATHI SH KANHIYA LAL RATHI PURANA GADI ADDHA, PACHPHAR ROAD BHAWANIMANDI 326502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208134
PAGE TOTAL :			1090.00		
CUM TOTAL :			51024.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
328.	SARFARAZ KHA ALLAHRAKHA KHA NEAR MASZID VILL- GARHI BANSWARA 327024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	208137
329.	LAXMI NARAYAN HANUMAN SINGH 113, MA VIDYALAY KE PASS KHIVASAR TA CHURU DIST CHURU 331001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208140
330.	ASLAM KHAN MAHABOOB ALI KHAN AIHUNA MOHALLA NEAR MADINA MASJID, WARD NO 28 CHURU 331001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	208141
331.	RAKESH KUMAR MAWLIYA SURAJ BHAN MAWLIYA 105 MAWLIYA KI DHANI CHANDPURA SIKAR 332021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	20/11/2018	208144
332.	SUSHIL KUMAR AMARCHAND AMARCHAND VILL-BALOD BADI FATEHPUR SHEKHAWATI DIST-SIKAR, RAJASTHAN 332301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208145
333.	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	20/11/2018	208148
334.	HANSRAJ VERMA MOHAN LAL BJS RAMPURIA JAIN COLLEGE BIKANER 334001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208149
335.	BULAKI CHAND DAGA BHANWAR LAL DAGA WARD NO 35 83 JH DAGA KE PIROL BIKANER RAJASTHAN 334001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208156
PAGE TOTAL :			262.00		
CUM TOTAL :			51286.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
336.	DINESH KUMAR JAIN S- C- 141, JAI NARAYAN VYAS COLONY, BIKANER 334001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208157
337.	PABUDAN LUNAWAT MEGHRAJ LUNAWAT 223, PEEAL CHOWK NOKHAGOAN NOKHA 334803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208161
338.	JYOTI JAJU MANISH JAJU 21 N BLOCK SRI GANGANAGAR 335001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208168
339.	ATUL KUMAR JASU RAJNARAYAN JASU GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGPUR RAJASTHAN 341303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	20/11/2018	208175
340.	SARFARAJ NAWAJ MOHD AYOUB KHAN GULJARPURA BAMBA BARI NAI SARAK JODHPUR 342001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208179
341.	KAILASH GARG O P GARG C/O GANGARAM BHAJAN DAS MIRCHI BAZAR JODHPUR 342001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208182
342.	LAXMI NARAYAN GUPTA JAGDEESH PRASAD GUPTA AGARWAL INVESTMENTS OUT-SIDE JALORI GATE JODHPUR 342003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208188
343.	VIRENDRA PUROHIT MOOLCHAND PUROHIT SIDH BHAWAN RAMCHANDANI STREET PHALODI DISTT JODHPUR 342301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	20/11/2018	208193
PAGE TOTAL :			378.00		
CUM TOTAL :			51664.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
344.	MOTI LAL CHHANGANI SUNDER LAL CHHANGANI PUROHIT STREET POKARAN JAISALMER 345021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	208195
345.	NISHA PRAKASH DOSHI PRAKASH F/602 CRESCENT BUILDING RACE COURSE NR A G OFFICE RAJKOT 360001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208201
346.	FAIRDEAL FINSTOCK PVT LTD 402 SHIVAM COMPLEX DR YAGNIK ROAD RAJKOT 360001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208202
347.	VIJAYABEN SHANTILAL MEHTA SHANTILAL KANJI MEHTA L/3 GUJARAT HOUSING BOARD STREET NO 5 OPP MAHILA COLLEGE RAJKOT 360001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	185.00	20/11/2018	208203
348.	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	20/11/2018	208206
349.	SHOBHNA MANDLIK SHUBHAM PRAJAPATINAGAR STREET NO 5 OPP AAPNI SHALA PEDAK ROAD RAJKOT 360003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208209
350.	SANGITA RAMESHBHAI GOHEL RAMESHBHAI GOHEL CHAMUDA KRUPA SATYANARAYAN NAGAR MAIN ROAD NEAR LAKHANA BANGLA GANDHIGRAM RAJKOT 360005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208213
351.	SMITA GIRDHAR DARANIA A/401, RANI TOWER, NR WATER TANK, KALAVAD ROAD, RAJKOT 360005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208218
PAGE TOTAL :			311.00		
CUM TOTAL :			51975.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
352.	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	20/11/2018	208219
353.	RAMESHBHAI JERAMBHAI GOHEL JERAMBHAI GOHEL CHAMUNDA KRUPA, NR LAKH NO BANGLOW, SATYANARAN NAGAR MAIN ROAD, RAJKOT 360007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208220
354.	BHUPAT LAKHAMANBHAI VEKARIYA LAKAMAN PARBATBHAI VEKARIYA PATELNAGAR 6 TO SHIVARAJPUR SHIVARAJPU GUJARAT INDIA 360050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208222
355.	JAYDIPSINH RAYJADA KIRITSINH RAYJADA ASHAPURA SOCIETY, OPP MAGICIAN MANGAL S HOUSE, BESIDE RIVER BANK, GONDAL 360311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208227
356.	NIKUNJ N PANDYA NIRANJANBHAI PANDYA RAJESHWARI SOC JUNAGADH ROAD JETPUR GUJARAT 360370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208229
357.	HEMAL KESHUBHAI BHATT KESHAVLAL SHANTILAL BHATT OPP DAYARAM LIBRARY RANJIT ROAD NEAR VIDHYA BHAWAN JAMNAGAR GUJARAT 361001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208235
358.	ASHOKKUMAR MOTIRAM KHANNA 55, DIGVIJAY PLOT, KRISHNA APPARTMENT, JAMNAGAR 361005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208238
359.	RAJKUMAR TRILOKCHAND JAIN TRILOKCHAND 801 SWETA APPT PARK COLONY NR JOGGERS PARK PARK COLONY JAMNAGAR 361008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208240
PAGE TOTAL :			271.00		
CUM TOTAL :			52246.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
360.	PATEL DARSHANABEN H S NANDNIKETAN ESSAR TOWNSHIP KHAMBHALIYA HIGHWAY OPP BAD VILLAGE JAMNAGAR GUJARAT 361140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208243
361.	HIRENKUMAR RAMESHBHAI KOTECHA RAMESHBHAI KANTILAL KOTECHA 107, MAINN BAJAR, BHARVAD STREET, VAGHER STREET, DIST JAMNAGAR, DHROL 361210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	208245
362.	HANSA NARESH BHANUSHALI QTR-J5-165, MITHAPUR, MITHAPUR 361345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208246
363.	FAIRDEAL FINSTOCK PVT LTD PAREGAUN COMPLEX 3 RD FLOOR M G ROAD TALAV GATE JUNAGADH 362001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208248
364.	RENISH HEMENDRA KOTECHA HEMENDRA AT KHERA TA MAL HAT JUNAGADH DIST KESHUD 362220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208252
365.	JITENDRA CHHOTALAL POPAT CHHOTALAL POPAT KRISHNA SECURITIES RAJLAXMI MARKET 19, 1ST FLOOR MANGROL ROAD KESHOD 362220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208256
366.	PRIYANG MAHENDRAKUMAR DOSHI MEHENDRAKUMAR KHOKHANI STREET, MORBI 363641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208267
367.	CHETNA B VADHER BHADRESHBHAI 2-KAYAJI PLOT RAVAPAR ROD MORBI 363641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208268
PAGE TOTAL :			445.00		
CUM TOTAL :			52691.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
368.	KORAT GITABEN V S N SAVALIYA OLD POST OFFICE STREET, DIST AMRELI, MOTI KUKAVAV 365450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208275
369.	MAHESHBHAI RATILAL BAREVADIYA RATILAL M BAREVADIYA BL-78, AVADH RESIDENCY CHITAL ROAD AMRELI 365601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208276
370.	SUSHILA R SHAH R C SHAH C/O R C SHAH, A R A 48, VARDHAMAN NAGAR, VIA MADHAPAR-KUTCH, BHUJODI 370020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	208279
371.	GOHEL RAMILABEN SHAMBHUBHAI SHAMBHUBHAI GOHEL C 9 IFFCO UDAYNAGAR GANDHIDHAM 370201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2018	208281
372.	MAYUR NARSHIBHAI KUKADIA M D TEJPAL HIGH SCHOOL GITA BHAWAN NAVAPURA MANDVI-KUTCH 370465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20/11/2018	208283
373.	ANKIT JETHALAL THACKER JETHALAL SHIVJIBHAI THACKER GMDC COLONY CC- 129 PANDHRO TA - LAKHPAT PANDHRO 370601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208284
374.	BHANUSHALI HEMLATA B KARSANDAS LADHARAM KATARIA 224 MANINAGAR VIRANI ROAD PARSAMAGRA VASAHAT NAKHATRANA-1 NAKHATRANA 370615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	208285
375.	MOHAMEDBILAL GULAMGAUS SHAIKH GULAMGAUS M SHAIKH 1741, NEAR HEBATKHAN MASJID, SINDHIWAD, JAMALPUR, AHMEDABAD 380001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208288
PAGE TOTAL :			799.00		
CUM TOTAL :			53490.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
376.	R H PATEL B-3/4 JINMANGAL FLATS GAUTHAMBAGH SOCIETY PALDI AHMEDABAD 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	208302
377.	R S SHEKAWAT B-2 INDIRA APARTMENT PANCHVATI SECOND LANE AMBAWARI AHMEDABAD 380007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	208303
378.	RUPAL M SHAH MAHESH M SHAH D/8 DESNA APARTMENTS MIRAMBICA ROAD NARANPURA AHMEDABAD 380013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208307
379.	DEVESH BHATT ANIRUDDHA 10 ADHYA PARK MITRA MANDAL SOC NR GOVT POLYTECHNIC AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208312
380.	PRAKASH RAMANLAL PARIKH RAMANLAL PARIKH H 72 TAKSHASHILA APT PREMCHAND NAGAR ROAD VASTRAPUR AHMEDABAD GUJARAT 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	208313
381.	SURESHKUMAR RAMANLAL PATEL RAMANLAL D/2, KARNAVATI APRT , JODHPUR GAM ROAD, SATELLITE, AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208314
382.	HARISH M PATEL MANIBHAI F PATEL B/7 MADHVI APPARTMENT NEAR JAIN TEMPLE AMBAWADI AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208315
383.	NILESH KISHORBHAI MULANI KISHORBHAI A/1/1 SOHAM PARK NR NEHRU PARK VASTRAPUR AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208318
PAGE TOTAL :			704.00		
CUM TOTAL :			54194.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
384.	ARVIND R PATEL S/63 SATELLITE COMPLEX PREMCHAND NAGAR ROAD SATELLITE AHMEDABAD 380015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	20/11/2018	208319
385.	SHAH ILA PRAMODRAY SHAH PRAMODRAY BHURALAL D/9 NAVDEEP SUBHASH CHOWK MEM NAGAR NEAR UGANDA SOCIETY AHMEDABAD 380052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208323
386.	NAVIN BAROT VRAJLAL BAROT 4 SUSHIL NAGAR SOC PART - 1 GURUKUL AHMEDABAD 380059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208327
387.	PATEL NAYNA DASHRATHBHAI PATEL DASHRATHBHAI NAROTTAMDAS PLOT 194 SECTOR 29 GANDHINAGAR GUJARAT 382029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208332
388.	MODARAM VEERARAM MODI VEERARAM MODI D-174 PADMAVATI NAGAR SOC OPP KABARASTAN NARODA AHMEDABAD 382325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208336
389.	SAJANKUMAR H NANWAL HETRAM NANWAL D-176, PADMAVATI NAGAR SOCIETY NIKOL ROAD NARODA AHMEDABAD 382325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208337
390.	REKHABEN M PATEL BHAVANBHAI B MOVALIYA 4, GANESH TENAMENT, NAVA NARODA, AHMEDABAD (GUJ) 382325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208338
391.	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	20/11/2018	208341
PAGE TOTAL :			667.00		
CUM TOTAL :			54861.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
392.	RAJESHKUMAR KESHAVLAL PATEL KESHAVLAL PATEL K K ENTERPRISE, OPP T B HOSPITAL, 161, MANIRATNA COMPLEX, VIJAPUR 382870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208348
393.	MAYANKKUMAR I PANCHAL I K PANCHAL AT PO BHILODA TA-BHILODA SABARKANTHA SABARKANTHA 383240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208351
394.	JOSHI VASUDEV NATVARLAL 3 SAINATH SOCIETY VASNA ROAD KHEDBRAHMA DIST - SABARKANTHA 383255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208352
395.	RAVAL NILESHKUMAR GANDALAL GANDALAL PUNGIRAM RAVAL 47 NEW AMBIKA NAGAR SOC VISNAGAR ROAD MEHSANA GUJARAT 384001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20/11/2018	208355
396.	DINESHKUMAR DEVIDAS FUDANI DEVIDAS LALCHAND FUDANI 34 HASTINAPUR SOCIETY NAGALPUR T B ROAD MEHSANA MEHSANA 384002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	208360
397.	HEMABAHEN RAMESHBHAI SHAH RAMESHBHAI D SHAH 3/17/131, SAPTARSHIFALET POUN -JHA TA UNJHA, DI MEHSANA B/H KANJA CHATRALAYA UNJHA 384170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208362
398.	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	20/11/2018	208364
399.	PATEL SATYAM NATHALAL Nathalal Madhavlal Patel AMBIKA NAGAR VISNAGAR ROAD UNJHA 384170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208365

PAGE TOTAL :	156.00
CUM TOTAL :	55017.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
400.	PRAJAPATI TEJABHAI TRIKAMLAL PRAJAPATI TRIKAMLAL SHAH NO PADO PATAN - (N G) 384265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208371
401.	GAURANG SURESHCHANDRA SALVI SURESHCHANDRA SALVI TRISHERIYU SALVI ROAD PATAN NORTH GUJARAT 384265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208374
402.	PATEL ROHITKUMAR RAMABHAI PATEL RAMABHAI JOITARAM AT SAGTHALA TA VISNAGAR DIST MEHSANA SAGTHALA 384330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208380
403.	THAKKAR NAYANA THAKKAR JAGDISHBHAI NAVJIVAN SOCIETY DELHI HIGHWAY PALANPUR 385001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208381
404.	DALPATBHAI D PRAJAPATI PRAJAPATI DANGARBHAI R 16, SUBHASNAGAR, OPP BECHARPURA RAILWAY FATAK, PALANPUR, DIS BANASKANTHA 385002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208383
405.	MANGALBHAI K PRAJAPATI KAMABHAI PRAJAPATI C/O BANK OF BARODA DEESA BRANCH DI BANASKANTHA GUJARAT 385535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208384
406.	ASODIYA KALPANABEN P BHIKHABHAI KARSHANBHAI ASODIYA 2ND FLOOR AMIT APPARTMENT GAYATRI MANDIR ROAD DEESA 385535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208385
407.	ASHISHKUMAR MANILAL THAKKAR MANILAL THAKKAR 41, NAVJIVAN SOCIETY, MAHEMDABAD 387130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208389
PAGE TOTAL :			391.00		
CUM TOTAL :			55408.00		

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
408.	SAVITABEN BANSIBHAI PARMAR BANSIBHAI NAGARWADA MAHUDHA 387335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	208391
409.	ALTAFBHAI MAJIDBHAI VAHORA MAJIDBHAI VAHORA 12, TASKAND SOCIETY, POLSON ROAD, ANAND GUJARAT 388001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208393
410.	KIRIT BHAIJIBHAI MAKWANA BHAIJIBHAI J MAKWANA 1778, NANO VANKARVAS, DIST :- ANAND, TAL - TARAPUR, TARAPUR 388180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208400
411.	CHHOTABHAI VRAJBHAI PATEL VRAJBHAI PATEL NOOR TALAVDI, PETLAD 388450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208402
412.	PATEL NITABEN KIRANKUMAR KIRANKUMAR 125, LIMDI FALIA KASBA PETLAD DIST ANAND 388450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208403
413.	ASHOKKUMAR SHANTILAL PATEL SHANTILAL MANIBHAI PATEL MUNSI S POLE JAVAHAR ROAD KHAMBHAT 388620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208405
414.	BHURA AASIF FARUKBHAI BHURA FARUKBHAI AT VADI VISTAR, POST TAL SANTRAMPUR, PANCHMAHAL 389260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208408
415.	BALKRISHNA R BEHERE RAMCHANDRA BEHERE C-15 KIRTIMANDIR COLONY NEAR ARADHANA CINEMA BARODA GUJARAT 390001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208409
416.	R N DUTTA B-25 GAURAV PARK SOCEITY BH UTKARSHA SCHOOL GOTRI ROAD VADODARA 391240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208418

PAGE TOTAL :		309.00
CUM TOTAL :		55717.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
417.	PIYUSH AMBALAL PATEL AMBALAL PATEL "VIMAL"245, RAJ LAXMI SOCIETY NEAR SHIVMAHAL PALALE OLD PADRA ROAD, VADODARA 391240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208419
418.	RAMANLAL BHAILALBHAI PATEL BHAILALBHAI HARIBHAI PATEL G-4, PRADHAN ENCLAVE NO 3, BEHIND DINESH MILL, AKOTA, VADODARA 390020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208425
419.	BIMAL KUMAR BHATTACHARYA 5 VIHARIKA PARK SOCIETY OPP S T COLONY GOTRI ROAD BARODA GUJARAT 390021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208426
420.	MANSURI MHABUBBHAI GULAMBHAI GULAMBHAI SULAMANBHAI MANSURI B/H ZAROLAWADI, AT & PO - DABHOI, DABHOI 391110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208428
421.	KAMLESHBHAI HIRABHAI SAKHIA AT & POST SADHLI TA SINOR DIST, BARODA 391250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208431
422.	ENOCH BASKER THAVASINGH T ENOCH B/462, SECTOR - 1, IPCL TOWNSHIP, VADODARA 391345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20/11/2018	208432
423.	R A SWAROOP R K ARJUN C 360 SECTOR I IPCL TOWNSHIP PO PETROCHEMICAL TOWNSHIP BARODA BARODA 391345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	703.00	20/11/2018	208433
424.	SABBIR MOHAMMED PATEL MOHAMMED PATEL SARIPA POLE TAL AMOD DIST BHARUCH 392110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208442
PAGE TOTAL :			1224.00		
CUM TOTAL :			56941.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
425.	SHAH BHAVIK KISHOR BHAI C/O KISHOR TRADERS MAIN BAZAR PALEJ DIST BHARUCH 392220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208445
426.	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	20/11/2018	208447
427.	PRITHVIRAJ VIJAYPAL SINGH VIJAYPAL SINGH CAT-3 64/381, KEVADIA COLONY, TA- RAJPIPLA, KEVADIA COLONY 393151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208449
428.	RAMESHBHAI JIVRAJBHAI NADODA JIVRAJBHAI 45 GAJANAND 1-2 PUNA TA CHORYASI TALUKO DIST SURAT SURAT 394210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208450
429.	BHAVNA KUNDANBHAI RAJPUT ARVINDLAL C LAKDIWALA A /2 MULSHANKAR NI STREET SURAT CITY EAST SURAT 395002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	20/11/2018	208453
430.	SANJAY KUMAR JAYANTILAL SHAH 802, SARITA APARTMENT, PARSHWANAGAR COMPLEX, SAGRAMPURA, SURAT 395002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208454
431.	ANILBHAI GANDUBHAI MAVANI GANDUBHAI MAVANI 304, SAI COMPLEX, PATEL FALIA, UDHNA CHORIYASI, SURAT 395003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	208461
432.	UKABHAI BHIKABHAI TAGADIYA BHIKABHAI 46 SHANKAR NAGAR SOC LAXMIKANTH ASHRAM ROAD KATARGAM SURAT 395004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208464

PAGE TOTAL : 382.00
CUM TOTAL : 57323.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
433.	PRAVINBHAI A VASTARPARA 402 JAINAM APPT HARI NAGJI NIKHADKI KATARGAM SURAT 395004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208465
434.	AMIT MANUBHAI GALMANI MAHVBHAI B GALMANI A-6, SALIMABAD SOCIETY JAHANGIRPURA ROAD RANDER SURAT 395005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208467
435.	MANOJBHAI B DEGAMA BHAVCHANDBHAI 118 SHREEJI AWAS -3 MINI BAZAR VARACHHA ROAD SURAT 395006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208469
436.	VINUBHAI NAGJIBHAI PATEL 158, SAMRAT SOCIETY, OPP BHULKA SAGAR SCHOOL, L H ROAD, SURAT 395006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208471
437.	SANJAYBHAI K MOTISARIYA K 176 HIMMAT NAGAR VARACHHA ROAD SURAT 395008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208479
438.	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	20/11/2018	208480
439.	JITENDRA P RATHOD P G RATHOD A/4 TULSIVAN CHHAPRA ROAD DARPAN SOCIETY NAVSARI NAVSARI 396445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	208498
440.	AMIT PRAFUL SHAH PRAFUL G SHAH 271 FRERE ROAD 3RD FLR FORT MUMBAI 400001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208507

PAGE TOTAL : 186.00
CUM TOTAL : 57509.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
441.	MONTE CRISTO INVESTMENTS LTD ICICI LIMITED CUSTODIAL SERVICES "SHANTI" 13 WALCHAND HIRACHAND MARG MUMBAI 400001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208508
442.	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	20/11/2018	208509
443.	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	20/11/2018	208513
444.	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	20/11/2018	208514
445.	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	20/11/2018	208516
446.	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	20/11/2018	208517
447.	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	20/11/2018	208519
448.	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	20/11/2018	208520
PAGE TOTAL :			641.00		
CUM TOTAL :			58150.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
449.	SHRENİK HIMATLAL MEHTA HIMAT LAL 401 EVEREST CHAMBERS MOUNT PLEASANT RD MALABAR HILL MUMBAI 400006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208522
450.	SUNIL AMARNATH MEHTA AMARNATH 9 DR KASHIBAI NAVRANGE MARG GAMDEVI BOMBAY 400007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208525
451.	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	20/11/2018	208529
452.	ALTAMASH SALIM KHAN MOHD SALIM KARIM KHAN 23 DEVJI DHASJEE BLDG 1ST FLOOR R NO 18 4 PEERKHAN STREET NAGPADA MUMBAI 400008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2018	208530
453.	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	20/11/2018	208535
454.	LALITHA RAMANATHAN V RAMANATHAN 1 SAKTHI NIVAS DEODHAR ROAD MATUNGA MUMBAI 400019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208541
455.	KOTAK SECURITIES (A COMPANY WITH UN LIMITED LIABILIT BAKHTAWAR, I ST FLOOR, 229 NARIMAN POINT, BOMBAY 400021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208548
456.	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	20/11/2018	208549
PAGE TOTAL :			229.00		
CUM TOTAL :			58379.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
457.	KOTAK SECURITIES A-1 ENGINEERING PREMISES GR FLOOR 93/95 BS MARG FORT BOMBAY 400023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208553
458.	SUNDIP RANJIT ATIT M/S VRAJLAL THAKKER & CO PRAKASH CHAMBERS 1ST FLOOR 77 NAGINDAS MASTER ROAD MUMBAI 400023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208554
459.	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	2.00	20/11/2018	208558
460.	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	20/11/2018	208559
461.	DINESH KAUSHIK A 403 DOSTI IRIS DISTI ACRES S M ROAD INDIAN HUME PIPE COMPOUND WADALA EAST MUMBAI 400037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208560
462.	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	20/11/2018	208561
463.	AMIT H MEHTA HARSHAD 5 HOMEWORTH GULMOHAR CROSS ROAD 7 JUHU MUMBAI 400049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208564
464.	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	20/11/2018	208569

PAGE TOTAL :	173.00
CUM TOTAL :	58552.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
465.	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	20/11/2018	208570
466.	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	20/11/2018	208575
467.	CHANDRU S WATWANI SHEWAKRAM WATWANI B-401 MAYFAIR OBEROI COMPLEX LINK ROAD ANDHERI (W) MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208576
468.	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	20/11/2018	208577
469.	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	20/11/2018	208578
470.	ALIAKBER S VIRANI 5/33, VERSOVA VIEW, FOUR BUNGLOW ROAD, NEAR CHURCH, ANDHERI WEST MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208581
471.	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	20/11/2018	208591
472.	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	20/11/2018	208597
PAGE TOTAL :			180.00		
CUM TOTAL :			58732.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
473.	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	20/11/2018	208599
474.	SWATI WADHWA S C WADHWA IC-504 ICICI APTS CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI 400058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208602
475.	PURVI N SHAH 9/10 KRISHNA SHARAYA 7 LALLUBHAI PARK ANDHERI(W) MUMBAI 400058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208604
476.	TARMINDER SINGH JULKA C1/10 AKAL SOCIETY J B NAGAR ANDHERI E MUMBAI 400059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208608
477.	SHRIDHAR MURLIDHAR YEWALE MURLIDHAR SAKHARAM YEWALE 4-A, PRABHUNATH DUBE ESTATE, SHYAM NAGAR, JOGESHWARI (E), MUMBAI 400060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208610
478.	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	20/11/2018	208613
479.	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	20/11/2018	208617
480.	INDRABHUSHAN SHRIBHUSHAN MISHRA BHUSHAN 161/45 D GANESH KRUPA SECTOR 1 CHARKOP KANDIVALI W MUMBAI 400067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208622
PAGE TOTAL :			370.00		
CUM TOTAL :			59102.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
481.	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	20/11/2018	208624
482.	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	20/11/2018	208626
483.	SAMIR JOSHI D P JOSHI E/203 CHAMUNDA APT RAWAL PADA DAHISAR EAST MUMBAI MAHARASHTRA INDIA 400068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.00	20/11/2018	208627
484.	RADHESHAYM VISHWAKARMA SHIVKUMAR VISHWAKARMA R NO 14, HARILAL GUPTA CHAWL, YADAV NAGAR, KHERANI RD, SAKINAKA MUMBAI 400072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2018	208630
485.	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	20/11/2018	208631
486.	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	20/11/2018	208633
487.	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	20/11/2018	208636
488.	RADHA RAVI SHANKAR RAVI SHANKAR NO 14 KESHAV BHAVAN M G ROAD MULUND (W) BOMBAY 400080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208640

PAGE TOTAL : 245.00
CUM TOTAL : 59347.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
489.	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	20/11/2018	208643
490.	TIRUVEEDULA PRASAD SUDHAKAR TIRUVEEDULA FLAT NO C/403 KAROLA JEWEL BLDG NO 2 BAMANDAYA POWAI NEAR BAMANDAYA PARK MUMBAI 400087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208647
491.	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	20/11/2018	208652
492.	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	20/11/2018	208653
493.	RAJESH SUNITI KUMAR 13/603, EAST END APTS MAYUR VIHAR EXT PHASE (I) DELHI 400096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	20/11/2018	208654
494.	DHANALAKSHMI VELAGAPUDI C2-40 RBI OFFICERS QUARTERS TAPOVAN PATHANWADI ROAD MALAD EAST MUMBAI 400097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	208655
495.	GURMAIL SINGH DHALIWAL C/O KOTAK MAHINDRA BANK LTD UNIT KOTAK SECURITIES LTD KOTAK INFINITY BLDG NO 21 6TH FLR ZONE IV CUSTODY SER INFINITY PARK MALAD(E) MUMBAI 400097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208657
496.	ALOK KOTHARI CHAINRAJ KOTHARI 3 A-GOKARNA CHS ANDHERI SAHAR ROAD BAMANWADA ANDHERI (E) MUMBAI 400099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208658
PAGE TOTAL :			751.00		
CUM TOTAL :			60098.00		

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
497.	MOHAMED YUSUF ISMAIL SHAIKH ISMAIL UMER SHAIKH ROSE CHS LTD BLDG NO 16 FLAT NO B 07 GRD FLOOR AMRUT NAGAR JOGESHWARI W MUMBAI MAHARASHTRA 400102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208663
498.	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	20/11/2018	208669
499.	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	20/11/2018	208670
500.	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	20/11/2018	208671
501.	INDERJEET KAUR CHANDHA HARPAL SINGH CHADHA 303 A ADARSH MAHAL DINDAYAL NAGAR VASAI 401202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208673
502.	HIREN HASMUKHLAL ADHIYA HASMUKHLAL MANUBHAI ADHIYA OPP PRAKASH HOTEL TAL DAHANU DIST THANE DAHANU 401602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208678
503.	VIRUPAKSHAPPA YALAGERI GANGADHARAPPA YALAGERI 18/A HIREMATH, HONNALI TOWN, DAVANGERE DISTRICT INDIA 402201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208682
504.	IVANO JOSE ALMEIDA JOAOSINHO G ALMEIDA 204 NIANA GRACIAS PLAZA NEAR FATIMA CONVENT MARGAO 403601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208683

PAGE TOTAL : 492.00
CUM TOTAL : 60590.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
505.	TRAVASSO CAROL LUIS LUIS KISTOD TRAVASSO H NO 120 XELVON BAAG CURCHOREM 403706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2018	208685
506.	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	20/11/2018	208687
507.	PRAMOD B PAWAR BALALSAHEB RAGHUNATH PAWAR A/P CHIKHLI KUDALWADI TAL- HAWELI PUNE 410501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	208689
508.	SHYAMA MUNDRA RAJEEV MUNDRA 401 CLOVER COURT BUND GARDEN ROAD PUNE 411001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208693
509.	ARCHANA HITENDRA HIREKHAN GOVINDRAO KISAN UKEY FLAT NO 101 BUILDING NO 3 SASTRY APARTMENT MOLEDINA ROAD CAMP PUNE 411001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208694
510.	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	20/11/2018	208701
511.	AYESHA NURUDDIN SALATI B-103 MONT VERT GTANDE SUTARWADI LINK ROAD PASHAN PUNE 411021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208705
512.	DEEPAK UTTAM AMRAO UTTAM RAMJI AMRAO QTR NO T 330/B BURMA SHELL LOHOGAON PUNE 411032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208710
PAGE TOTAL :			400.00		
CUM TOTAL :			60990.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
513.	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	20/11/2018	208711
514.	SUNITA RAJENDRA DESARDA ANANDLAL KISANLAL RATHOD NIKHIL PLOT NO 46 GOKHAL PARK CHINCHWAD GAON PUNE 411002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208712
515.	ARUN BANSILAL KAUL BANSILAL DINANATH KAUL C/4 SAMARTH NAGAR SECTOR NO 3 BHOSARI PUNE 411039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2018	208715
516.	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	20/11/2018	208718
517.	SUDHAKAR DAMODAR NATEKAR DAMODAR NATEKAR A/P- KARHATI, TAL- BARAMATI, DIST- PUNE BARAMATI 412204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208721
518.	DHANRAJ DEVKISAN KARWA DEVKISAN MADANLAL KARWA 4/15, BHAVANI PETH, SOLAPUR, 413002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208724
519.	SANDEEP SHRIPAL GENGAJE SHRIPAL SAI PALACE FLAT NO 9 GOKUL WADI KACHERI RD BARAMATI 413102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208727
520.	DHANANJAY K PAWAR KALYANRAO PAWAR A/P BHOISAMUDRA TQ AND DIST LATUR LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	208731

PAGE TOTAL : 79.00
CUM TOTAL : 61069.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
521.	KANCHAN GOPAL THADANI GOPAL THADANI BEHIND PUNJABI SABHA HALL 68 INDRACOLONY TARAKPUR AHMEDNAGAR 414001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208733
522.	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	20/11/2018	208740
523.	SATISH GANGARAM KULYE GANGARAM BABAJI KULYE MARUTI RAGHO WADEKAR H NO 234 WADEKAR WADI NACHANE RATNAGIRI 415112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208742
524.	SAHIL VILAS SHAH VILAS K SHAH KEDARESHWAR ROAD KOREGAON 415501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208743
525.	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	20/11/2018	208756
526.	PRAKASH KULKARNI 2/4 ELLORA SOC P DINDAYAL RD DOMBIVLI W 421202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208759
527.	SADANAND ARDEKAR VASANT DATTARAM ARDEKAR POULTRY FARM NEAR R NO 3, TELEPHONE COLONY, GANESHNAGAR TILGAON, KALYAN 421303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208760
528.	VIJAY RAMESH ZALTE RAMESH PARASHARAM ZALTE 11, HOTEL RAJMATA SAGAR GARDEN NEAR KKW ENGG COLLEGE, NASIK 422003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208764
PAGE TOTAL :			451.00		
CUM TOTAL :			61520.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
529.	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	20/11/2018	208767
530.	VARSHA RAJENDRA CHAUDHARI RAJENDRA CHAUDHARI CHINAR SHRIJI NAGAR, WADALA ROAD, NASIK 422006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208769
531.	SUNIL VALLBHADAS AGRAWAL VALLBHADAS AGRAWAL BUDHWAR WARD MAMLEDAR LANE , H NO 312 MALEGAON 423203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208776
532.	PRAKASHCHANDRA JAGANNATH BEHEDE JAGANNATH PL NO 20, J K PARK ROAD, NEAR SWIMMING TANK, MEHRUN, JALGAON 425001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208788
533.	VILAS HEMA MAHAJAN Sh HEMA RAGHO MAHAJAN NEAR VEDI MATA MANDIR NEAR MAHA LAXMI KIRANA KHALWADI BHUSAWAL 425201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	208794
534.	GHANASHYAM M PATIL MURLIDHAR "MURARI" TUKARAM NAGAR OPP HOTEL SUHAS N H NO 6 BHUSAWAL 425201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208796
535.	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	20/11/2018	208797
536.	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	20/11/2018	208798
PAGE TOTAL :			394.00		
CUM TOTAL :			61914.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
537.	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	20/11/2018	208799
538.	ABDUL MUQEET ABDUL AZIZ MOHAMMED ABDUL AZIZ KUDRAD RAHEEM MOHAMMED PLOT 26 DILRAS COLONY AURANGABAD 431001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208803
539.	GOPIKISHAN NANDLALJI SOMANI PARSAWAT NAGAR PARBHANI 431401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208809
540.	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	20/11/2018	208813
541.	RAOSAHEB SAJANE CHANDRAPPA MADHUBAN 1ST FLOOR GOVERDHAN GHAT ROAD NANDED 431601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	20/11/2018	208815
542.	RADHESHYAM SHRINIVAS BIYANI SHRINIVAS BIYANI C/ O SHRINIVAS KIRANA STORES BIYANI COMPLEX NANDED 431601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208816
543.	NANDITA SAPRA ANIL SAPRA 913 B ,THAPAR MARG CLARK TOWN NAGPUR 440004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208821
544.	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	20/11/2018	208823
545.	ANIL SAPRA MOHANLAL SAPRA INDRADHANU APARTMENT PLOT NO 102 DHARAMPETH EXTN SHIVAJI NAGAR CEMENT ROAD, NAGPUR 440010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208824

PAGE TOTAL : 468.00
CUM TOTAL : 62382.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
546.	PAWAN KUMAR JAISWAL VIJAY JAISWAL BRAMHAPURI DIST- CHANDRAPUR (MAHARASHTRA) 441206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208828
547.	JAYESH MAHAVIRPRASAD AGRAWAL M C AGRAWAL GAUSHALA WARD BEHIND BIRSI GARAGE GONDIA 441601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208830
548.	KAMALKISHORE JAIN KHEMRAJ IDANLAL JAIN MAIN ROAD GONDIA 441601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208832
549.	BILQUIS BANO HIMMAT BAIG BHAITALAB WARD PAUNI POST & TAL PAUNI DIST BHANDARA MAHARASHTRA 441910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208833
550.	VISHAL VINODKUMAR MANWANI VINODKUMAR KACHI PAKKI KHOLI SINDHI CAMP AKOLA 444001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208846
551.	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	20/11/2018	208849
552.	KAMLESH SACHCHANAND BHARTI 18 SINDHI CAMP PAKKI KHOLI GANDHI NAGAR WEST AKOLA NAGPUR 444004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	208850
553.	UMAKANT NARAYANRAO IWARKAR WARD NO -8 , AT POST PATUR DIST AKOLA PATUR 444501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208851
PAGE TOTAL :			321.00		
CUM TOTAL :			62703.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
554.	GOPAL PRABHAKAR CHAUDHARI PRABHAKAR WAGHMARE COMPLEX AT PO TQ- RISOD DIST- WASHIM RISOD 444506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208852
555.	RUPALI MANGESH THAKUR MANGESH VASANT VIHAR HINGOLI ROAD AT- POST- RISOD RISOD 444506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	208853
556.	MOHAN KAMALKISHORJI ZANWAR KAMALKISHORJI ZANWAR MAIN ROAD BANOSA TALUKA DARYAPUR DISTRICT AMRAVATI 444803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208866
557.	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	20/11/2018	208869
558.	RASHMI SUDHIR ZILPELWAR SUDHIR ZILPELWAR 236 PUSAD CITY WARD 27 TAL PUSAD DIST YAVATMAL PUSAD 445204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208871
559.	PARDEEP KUMAR JAIN DEEP CHAND JAIN CHOTA BORGAON KHURD, - - KHANDWA 450001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208873
560.	SUMAN S BAJAJ SHARAD KUMAR BAJAJ RADHAVALLABH MARG, SILAM PURA BURHANPUR 450331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	208875
561.	PRATAP RAM PATEL TRIKMAJI PATEL 133, DHANVANTARI NAGAR SIDHI VINAYAK APPT FLAT NO 202 INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20/11/2018	208876

PAGE TOTAL : 306.00
CUM TOTAL : 63009.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
562.	JAY HOLARAM KHATRI HOLARAM KHATRI 336, VASANTSHAH COLONY NEAR SINDHI CO INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208877
563.	HAKAM CHAND MENDIRATTA HIRA NAND PUNJAB NATIONAL BANK MANORAMAGANJ PALASIA CHOWK INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208881
564.	ANAND JAIN RAJENDRA KUMAR JAIN 47, CLERK COLONY, INDORE (M P) 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208883
565.	SUMIT SANGHI MAHENDRA KUMAR SANGHI 401/581 M G ROAD INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	208884
566.	SUNIL KUMAR YADAV SHYAM LAL YADAV 291 A SURYDEV NAGAR INDORE MP, 452009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	208888
567.	SACHIN BORKAR SAYAJIRAO BORKAR 580 , E W S JANTA QUARTER NANDA NAGAR INDORE 452010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208889
568.	B L SHRIMAL MANAKLAL SHRIMAL 212 B-G SCHEME NO 74-C VIJAY NAGAR INDORE 452010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208891
569.	ASHA DEVI SINGH AVADHESH PRATAP SINGH 6 - A, CHETAN NAGAR, KANADIA ROAD, INDORE 452016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208893
570.	RAMESH PRASAD SINGH RANDHIR SINGH 83 SANTOSHI COLONY DRIVER TOLA KATIHAR 854105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208896
PAGE TOTAL :			218.00		
CUM TOTAL :			63227.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
571.	SUNIL AGRAWAL MANAK CHAND AGRAWAL JAWAHAR MARG, MANAWAR, DIST DHAR (M P) 454446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208897
572.	CHETAN MADAN ASHOK MADAN L- 54, JAWAHAR NAGAR, RATLAM (M P) 457001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208904
573.	MURTUZA MITHAIWALA KHOZEMA MITAHIWALA 33, SAIFI MOHALLA, CHANDNI CHOWK, RATLAM (M P) 457001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2018	208905
574.	SUBHASH PUNGLIYA MANOHAR LAL PUNGLIYA 36, VINOD VILLA, SHANTI NAGAR, RATLAM (M P) 457001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208911
575.	RAMESH CHANDRA JAIN 48 NARELA ROAD BAMNIA POST PETLAWAD DIST JHABUA BAMNIA 457770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208912
576.	RAMESH CHANDRA BHANDARI PREM CHANDRA BHANDARI LOT KHEDI ROAD, COLLAGE ROAD, WARD NO 2, BHANPURA 458775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208916
577.	SANJAY SADASHIV HIRODKAR SADASHIV HIRODKAR RB- II- 247- B , NEW YARD , ITARSI , ITARSI 461111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208917
578.	KAMLESH BHARGAVA RAMESH KUMAR BHARGAVA 23 KARBALA AHAMDABAD PALACE ROAD BHOPAL INDIA 462001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	208919
PAGE TOTAL :			412.00		
CUM TOTAL :			63639.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
579.	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	20/11/2018	208923
580.	NITIN MULCHANDANI PRABHU DAS S NO 1, GURU NANAK DAL MILL BAIRAGARH BHOPAL 462030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208926
581.	SAMEER PUSALKAR SUDHIR PUSALKAR E-7/827 ARERA COLONY SHAHPURA BHOPAL 462024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	208927
582.	KAMLESH TALESRA PUKHRAJMAL JAIN B/40 TYPE II QRS BMHRC KAROND BHOPAL 462038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	208928
583.	REETESH RATHORE R D MISHARA GALI SHANTI VIHAR COLONY RAJKHEDI SAGAR 470004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208930
584.	MALTI SAXENA SHIVCHARAN LAL SAXENA W/O DAYA SHANKAR SAXENA DOODH NATH COLONY CHHATARPUR 471001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208931
585.	KIRTI KUMAR JAIN VIRENDRA KUMAR JAIN C O ARIHANT PHONE GHAR MAIN ROAD HARPALPUR 471111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	20/11/2018	208933
586.	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	20/11/2018	208935
PAGE TOTAL :			600.00		
CUM TOTAL :			64239.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
587.	RAJKUMARI GUPTA RAJENDRA GUPTA RAJENDRA DRESSESS SADAR BAZAR MORENA MORENA 476001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208937
588.	ANAND SINGH CHAUHAN HARIRAJ SINGH CHAUHAN H NO 582, GAYATRI COLONY, MORENA (M P) 476001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208938
589.	ASHISH PANDEY KAMLESH KUMAR PANDEY SANYAL SCHOOL KE PAS SHAKTI NAGAR COLONY MANDLA (M P) MANDLA 481661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	208941
590.	LAXMAN DAS GAJRANI BILANDMAL GAJRANI PURANI BASTI NAINPURI 481776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2018	208942
591.	VIJAY KUMAR GURUNANI PRAHLAD RAI GURUNANI 15, GUDDU HOZRI, GURANDI BAZAR, JABALPUR 482001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208945
592.	SANJAY SHROTRI P G SHROTRI 65 COD COLONY SUHAGI ADHARTAL JABALPUR 482004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208947
593.	CHARANJEET SINGH SACHDEVA S INDER SINGH SACHDEVA H NO 1853/7, AZAD NAGAR, RANJHI JABALPUR 482005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	208948
594.	MAHENDRA SINGH CHANDEL DESHRAJ SINGH CHANDEL 534 GAYTRI NAGAR OPP AIRTEL TOWER KATNI MP 483501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208951

PAGE TOTAL :	320.00
CUM TOTAL :	64559.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
595.	PUNAM VERMA RAJESH VERMA QTR NO 61/2 RLY COLONY RPF INSPECTOR SHAHDOL 484001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	208952
596.	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	20/11/2018	208953
597.	SANJAY KUMAR AGARWAL SH C L AGARWAL OPP MAHAVIR BHAWAN BIHARI CHOWK SATNA, M P 485001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20/11/2018	208954
598.	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	20/11/2018	208958
599.	AMITA SHUKLA YOGENDRA NATH SHUKLA APPLELINE SECOND FLOOR, RSS MARKET POWER HOUSE BUS STAND BHILAI CHHATTISGARH 490011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	208961
600.	RAJU DEWANGAN JEEWAN LAL DEWANGAN SHIV NAGAR MATHPURENA NEAR RAJ COACHING RAJ VIDYA PITH RAIPUR CHHATTISGARH 492001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20/11/2018	208965
601.	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	20/11/2018	208967
602.	VED PRAKASH AGRAWAL LATE RAM PRATAP AGRAWAL STATE BANK OF INDIA AT POST-MAHASAMUND MAHASAMUND 493445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	208969

PAGE TOTAL : 767.00
CUM TOTAL : 65326.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
603.	OMPRAKASH BAJPAI DURGESHWAR PD BAJPAI BEHIND TELEPHONE EXCHANGE AT IMLIPARA BILASPUR BILASPUR CG 495001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208973
604.	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	20/11/2018	208975
605.	NARENDRA KUMAR RATHORE RAM SAI RATHORE C 34 SUBHASH BLOCK SECL KORBA KORBA 495677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	208976
606.	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	20/11/2018	208977
607.	VISHNU DAS BAHETI RAMANUJ DAS BAHETI 4-2-900 LANE OPP BUS STOP RAMKOT HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208981
608.	DEEPAK PARASHAR P BALAKISHAN 14-1-363, IIND FLOOR, S R BUILDING, NEWAGAPURA, HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	208982
609.	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	20/11/2018	208991
610.	MOHD JALAL UDDIN MOHD SULEMAN H NO 11-1-1043 NEW MALLAPALLY HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208992
PAGE TOTAL :			143.00		
CUM TOTAL :			65469.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
611.	AMIRAZAM FARROKH SHIRAZI AMIR AZHAR FARROKH SHIRAZI 5-9-160/1 CHAPPEL ROAD HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	208993
612.	RAMESH SHANKER GOLLA SRI RAMULU GOLLA THE VYSYA BANK LTD D NO 4-1-317 ABIDS ROAD BRANCH HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	208997
613.	MUNAF A RAZZAK H NO 5 6 628/3/A/B NEW AGHAPURA HYDERABAD HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209001
614.	DEEPAK KUMAR BHAIYA BADRI PRASAD BHAIYA 4 1 10/B/20 1ST FLOOR RAMKOTE TILAK ROAD MARKET HYDERABAD A P 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	20/11/2018	209005
615.	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	20/11/2018	209007
616.	MOHD MOHSIN SHAIK MAHMOOD 21/1/1124 PATHERGATTI HYDERABAD 500002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209024
617.	S SUNIL KUMAR PLOT NO 4 LAXMINAGAR PICKET SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209028
618.	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	20/11/2018	209029
PAGE TOTAL :			213.00		
CUM TOTAL :			65682.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
619.	PAUL SUNDER MASIHCHARAN S MASIHCHARAM H NO 5-3-72 PLOT NO 95 JEERA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209032
620.	GODWIN A MASCARENHAS ALBAN D MASCARENHAS FLAT NO 301 SHABBIR PLAZA APTS NEW BHOIGUDA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209035
621.	K CHANDRA SHEKAR K NARASIAH 1-3-166 RAJA MUDALIAR STREET BEHIND MANJU THEATRE 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209037
622.	K RAMAVATHI KSR RAJU B-15 INDIAN AIRLINES HOUSING COLONY OPP BEGUMPET POLICE LINES SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209039
623.	IRENE HARDING PAUL SUNDER MASIHCHARAN H NO 5-3-72 PLOT NO 95 JEERA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209041
624.	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	20/11/2018	209042
625.	ANUGULA KIRTHIKUMAR 6-5-188/89 NEW BOLGUDA SECUNDRABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209044
626.	P SRINIVAS REDDY P VITTAL REDDY C/O BALREDDY PRESS 1-4-140, KALASIGUDA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209049
PAGE TOTAL :			190.00		
CUM TOTAL :			65872.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
627.	SAMEER JAVER KESHWANI JAVER BHAI H NO 1 8 188/190 SALEEMABAD COLONY B 403 PENDER GHAST ROAD SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209052
628.	JAY N CHHABRIA 4056 TANMAN APARTMENTS D V COLONY MINISTER ROAD SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209054
629.	NAAGENDRA GANPAA LAKSHMI NARAYANA 6 5 101 NEW BHOIGUDA BESIDE ST PHILOMINA CHURCH SECUNDERABAD A P 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209056
630.	B SUNIL KUMAR MUTHYALU PLOT NO 4, SWATHI LAXMI NAGAR, MANO VIKAS NAGAR KARKHANA SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209058
631.	P RAJU P GANESH 5/2/277 25 HYDERBASTHI NEAR BIBLE HOUSE SECUNDERBAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209061
632.	SANTOSH KUMAR THATI # 3/1/42 SWAMY VIVEKANANDA ST SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209062
633.	K SREEKUMAR REDDY K P VEERA REDDY 6-3-598/52/101 MANASA APARTMENT, ANANDNAGAR KHAIRATABAD, HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209063
634.	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	20/11/2018	209065
PAGE TOTAL :			320.00		
CUM TOTAL :			66192.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
635.	KANDURI PRABHU SWAMY K NARASIAH 6-3-609/11/2 ANAND NAGAR COLONY KHAIRATABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209068
636.	K SATISH CHANDRA NO-9 LEKHA APTS MINT COMPOUND SAIFABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209069
637.	Y SRINIVAS NAVEEN 2 B SAMRAT RESIDENTIAL COMPLEX 5 9 12 SAIFABAD HYDERABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.00	20/11/2018	209070
638.	SRINIVASA VARMA SAGI ARINIVASA VARMA SAGI (ADVOCATE) 79 ANANDA NAGAR COLONY KHAIRATABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209071
639.	CHILUKURI MARIAMMA C KESHAVA REDDY A P INDUSTIAL DEVOPMENT CORP LTD PARISRAMA BHAVAN BASHEER BAGH HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209074
640.	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	20/11/2018	209076
641.	JAI SRI SECURITIES 2 B SAMRAT RESIDENTIAL COMPLEX 5 9 12 SAIFABAD SAIFABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	229.00	20/11/2018	209079
642.	GUNTURU VAMSHI KRISHNA RANGAIAH PANDU GUNTURU C/O G `34RAGHU BABU 401 ACROPLLIS V ST NO 6 HABSIGUDA HYDERABAD 500007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209080

PAGE TOTAL : 408.00
CUM TOTAL : 66600.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
643.	RAMEELA BACHU BAI 3 16 86 NEHRUNAGAR RAMANTAPUR HYDERABAD 500007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209081
644.	V NIRANJAN RAO V JAGANNADHA RAO FLAT NO 102, A BLOCK OM SAI EMERALD,OPP MARI KRISHNA HALL VIJAYAPURI, TARNAKA HYDERABAD 500007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209082
645.	KAVITHA AGARWAL SANDEEP AGARWAL RATNADEEP SUPER MARKET D-18 VIKRAMPURI SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209083
646.	SHAILA MANDELIA ARUN KUMAR MANDELIA PLOT NO 14 ASBESTOS COLONY KARKHANA SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209084
647.	SARTHA PADMANABHAN R A PADMANABHAN PLOT NO 15 PROGRESSIVE COLONY HASHMATPET ROAD SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209085
648.	SANTHA PADMANABHAN R A PADMANABHAN PLOT NO 15 PROGRESSIVE COLONY HASHMATPET ROAD SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209086
649.	MANJEET SINGH K HEERA SINGH H NO 2 6 81 SIKH VILLAGE SECUNDERABAD, SECUNDERABAD 500009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209091
650.	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	20/11/2018	209093
PAGE TOTAL :			460.00		
CUM TOTAL :			67060.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
651.	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	20/11/2018	209094
652.	SREE HANS KUMAR SUBHAS CHAND 728 SADAR BAZAR BOLARUM SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209095
653.	SANGAM KRISHNA Sangam Bhumeswar HOUSE NO 1232 PIONEER BAZAR BOLARUM SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209096
654.	REKHA JAIN DHANPATH CHAND SINGHVI 228 DOUTON BAZAR BOLARUM SECUNDERABAD A P 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209100
655.	TARA BAI S K FAKIRCHAND BUNGLOW 25 BURTON ROAD BOLARUM SECUNDERABAD A P 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209101
656.	VIJAYENDER RATANLAL 668 SADAR BAZAR BOLARUM SECUNDERABAD 500010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209102
657.	S A MANNAN 67 PINSION LINE NEW BOWENPALLY SEC-BAD 500011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209104
658.	D DILIP KUMAR JAIN DHANRAJ JAIN 1-3-256/239 COMSARY BAZAR NEW BOWENPALLY SECUNDERABAD 500011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209105
PAGE TOTAL :			361.00		
CUM TOTAL :			67421.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
659.	U RAMA BHADRA RAJU RAMA CHANDRA RAJU H NO-7-167/A RAJA REDDY COLONY NEAR-H A L COLONY OLD BOWENPALLY SECUNDERABAD 500011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209107
660.	ARCHANA BAHETI GOVIND NARAYAN BAHETI 15-7-523 BEGUM BAZAR HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209120
661.	SUNITA BIYANI PREM KUMAR BIYANI 15-7-523 BEGUM BAZAR HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209123
662.	SURENDER KUMAR JAIN PARASMAL JAIN 15-1-33/B OLD FHEELKHANA HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	20/11/2018	209126
663.	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	20/11/2018	209128
664.	MANOJ AGARWAL LATE PURUSHOTAM DAS AGARWAL 14 2 411 GOSHAMAHAL RAZAKPURA HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209131
665.	SURAJMAL KANKANI RAMNIVAS KANKANI H NO 15 7 202 BEGUM BAZAR HYDERABAD A P 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209133
666.	MANISH AGARWAL KARODIMAL AGARWAL 303 IIIRD FLOOR LAND MARK CENTRE SIDDIAMBER BAZAR HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	209141
PAGE TOTAL :			191.00		
CUM TOTAL :			67612.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
667.K	SRINIVASA RAO KOTESWARA RAO SREE RAMA SCIENTIFIC GLASS WORKS 2-3-734/B/12/B 6 NO X RDS LANE OP PETROL PUMP AMBERPET HYDERABAD 500013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209144
668.V	RAVINDRA NATH SRIHARI 2-2-647/A/91 SAIBABA NAGAR COLONY SHIVAM ROAD NEW NALLAKUNTA HYDERABAD 500013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209145
669.	SRIDHAR KUMAR JAMMA CHANDRAMOULI JAMMA 3-10-20/72 RTC COLONY RAMANTHAPUR UPPAL HYDERABAD ANDHRA PRADESH 500013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.00	20/11/2018	209148
670.	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	20/11/2018	209151
671.	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	20/11/2018	209156
672.V	S R MURTHY PLOT NO 49 LAKSHMI NARAYANA COLONY OPP AWHO VEDVIHAR TIRUMALAGIRI POST SECUNDERABAD AP 500015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209159
673.	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	20/11/2018	209163
674.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	20/11/2018	209164
PAGE TOTAL :			384.00		
CUM TOTAL :			67996.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
675.V	V KRISHNA RAO V KOTESWARA RAO SHOP NO 21 PANCOM BUSINESS CENTRE AMEERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209165
676.M	VIJENDER REDDY M RANGA REDDY HNO 6-3-841/H AMEERPET HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209166
677.	SANGEETA GHOGRE SUNIL 102, PINNACLE TOWERS ST FRANCIS COLLEGE LANE UMA NAGAR BEGUMPET, HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	209167
678.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	20/11/2018	209168
679.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	20/11/2018	209169
680.	ALLURI SRINIVAS RAJU A RAJA GOPALA RAJU FLAT NO 503 SIDHI APTS PARK AVENUE RAMAKRISHNA NAGAR AMEERPET HYDERABAD A P 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	440.00	20/11/2018	209171
681.	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	20/11/2018	209173
682.	ACHUTA RAGALA R K RAGALA PLOT NO A4-2/1 STREET NO 2 KAKATIYA NAGAR COLONY HABSIGUDA HYDERABAD 500017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209177
PAGE TOTAL :			682.00		
CUM TOTAL :			68678.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
683.	N VARADA RAO V NAMADEVA RAO 5/111 SANTHOSHI KRUPA LOTHUKUNTA ALWAL SECUNDERABAD 500017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209178
684.	LAKSHMI R CHANDRA SEKHAR RAO H NO 12 7 112/8/1 PLOT NO 20 KESHAVNAGAR COLONY SECUNDERABAD 500017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209179
685.	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	20/11/2018	209186
686.	P HARI PRASAD P B K Rao PLOT NO - 9 APHB, BHARATH NAGAR COLONY HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	209187
687.	N MURALI KRISHNA 202 HIMAGIRI TOWERS PHASE-III KALYAN NAGAR HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209188
688.	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	20/11/2018	209189
689.	K BHEEMALINGA CHARY K CHIDANANDAM SRI VINAYAKA OIL MILL CHIDANANDA NILAYAM NO 8 3 164/B/1 ERRAGADDA HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209192
690.	V LAXMAN V BAL NARSAIAH 8 3 164/B/2 ERRAGADDA HYDERABAD A P 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209193
PAGE TOTAL :			390.00		
CUM TOTAL :			69068.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
691.	KAMUJU ANIL KUMAR SATYA NARAYANA H NO 187/EWS BHARAT NAGAR COLONY HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209194
692.	RAMASARMA AKELLA ESWARUDU AKELLA 217/J, SITE-III, WARD 8, CIRCLE-7, BORABANDA, HYDERABAD, ANDHRA PRADESH 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209195
693.	DEVARAVAJJALA VENKATESWARA SASTRY LATE D V NARAYANA SARAMA 9-110 PANDURANGA NAGAR MOTINAGAR HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209196
694.	ADIDAM SUGUNA KUMARI K N V PRASAD K N V PRASAD PURCHASING DEPT VST INDUSTRIES AZAMABAD HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209201
695.	DAMODAR PALLOD BALKISHAN PALLOD SRI BALAJI ELECTRONICS E/H VENKATESWARA TEMPLE CHIKKADPALLY HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209205
696.	BABU RAO NETI BABAI AH NETI H NO 1 1 301/15 CHIKKADPALLY HYDERABAD AP 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209207
697.	B PADMAVATHI B BUGGA REDDY H NO 1 1 563 & 564 SURABHI APTS FLAT NO 101 GANDHINAGAR HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	209208
698.	ASHOK KUMAR TOSHNIWAL GOPI KISHAN TOSHNIWAL 1 8 270 CHIKKADPALLY HYDERABAD A P 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209209
PAGE TOTAL :			380.00		
CUM TOTAL :			69448.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
699.	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	20/11/2018	209210
700.	MOHD SHAFI MOHD MOOSA H NO 17-3-198/2/89 SADATH NAGAR YAKUTPURA HYDERABAD 500023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209212
701.	SARLA BAID PRAKASH BAID 6/1/103/43 1ST FLOOR ABHINAVA COLONY PADMA RAO NAGAR SECUNDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209216
702.	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	20/11/2018	209217
703.	V KAMALA S VISWANATHAN PLOT NO 36 RLY COLONY PICKET SECUNDERABAD 500026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209219
704.	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	20/11/2018	209220
705.	N G RAJU N V CHOWDHARY MRAC LTD CHIRAG 26/A SARDAR PATEL ROAD SECUNDERABAD 500026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	209221
706.	A NARSING RAO A NARAYANA H NO 19 1 686 MAHARAJGUNJ DOODBOWLI HYDERABAD 500026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209222

PAGE TOTAL : 98.00
CUM TOTAL : 69546.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
707.	MOHAMMED ABDUL NAYEEM MOHAMMED ABDUL GAFOOR H NO 4-6-47, MOTI MARKET , ESAMIABAZAR, HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	209227
708.	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	20/11/2018	209240
709.	PANKAJ KUMAR JAIN 3 2 28/1 NIMBOLIADDA KACHIGUDA HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209246
710.	SRINIVAS RAO GANGISETTY LATE G G K MURTHY H NO 3 2 373/1 CHAPPAL BAZAR HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209249
711.	R PRAVIN KUMAR R GOPAL 3-3-53/7/C KACHIGUDA VEERSAVARKAR ROAD HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209251
712.	PREETI BHUTADA SRI GOPAL BHUTADA 10-2-318/A/4/8 VIJAYANAGAR COLONY HYDERABAD HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209253
713.	G R GOPIKRISHNAN P RAMACHANDRAN NAIR 10-5-23/4 MASAB TANK HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209254
714.	B DIWAKAR MAHESWAR REDDY B MADDULETI REDDY PLOT NO 99 SATYANARAYA NAGAR GUDIMALKAPUR MEDHIPATNAM HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209256
PAGE TOTAL :			202.00		
CUM TOTAL :			69748.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
715.	UMA DEVI PALISETTY P NARAYANA SWAMY 12-1-331/89 DATTATRETA COLONY ASIF NAGAR HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209257
716.	B SANGEETHA B DAYANAND 12 1 331/123 DATTATREYA COLONY ASIFNAGAR HYDERABAD A P 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209260
717.	PALLAPOTHU SATYANARAYANA RAO P KOMAIAH FLAT NO 204 MOHESWARI COMPLEX MASAAB TANK X ROADS HYDERABAD 500028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209261
718.	SHIVRAJ DASARI D VENKATESHWARA RAO HOUSE NO 3-6-670 ROAD NO 10 HIMAYATHNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209262
719.	NIRAJ KUMAR RAMESH KUMAR FLAT NO 508 5TH FLOOR VIPANCHIE ESTATE HYDERGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209266
720.	PUDU SATYANARAYANA PUDU SIVANNAIDU 1-2-289/1 GAGANMAHAL ROAD DOMALGUDA 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209267
721.	SACHIN MYNENI FLAT - 207 PRITHVI MANSION DOMALGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209268
722.	GAYATHRI HARISH PAI FLAT NO 205 CHITRA GUPTA PALACE DOMALGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	209269
PAGE TOTAL :			480.00		
CUM TOTAL :			70228.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
723.K	SATYANARAYANA MURTHY S SRIRAMMURTHY FLAT NO 304 GANGOTRI APARTMENTS STREET NO 3 HIMAYATHNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209270
724.M	VENKATESHWARLU M SATYANARAYANA 3-6-584/N 8TH STREET HIMAYATNAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209271
725.HARI	PRASAD VYAKARNAM VALNARASIMHAM HNO 1-2-26 304 SAI VISHNU APTS DOMALGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209273
726.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	20/11/2018	209274
727.G	KARTHIK JAIN SINGHVEE H GAUTAM CHAND JAIN SINGHVEE H NO 1 2 288/32/A/3 INDIRAPARK X ROADS HYDERABAD AP 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209279
728.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	20/11/2018	209281
729.ADADA	VENKATA RAMANA A M NAIDU 3 5 874 ALEI PLOT NO 15 HYDERGUDA HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209282
730.T	V RAJU T LAKSHMANA RAO CANARA BANK ADVANCES SEC GENERAL CIRCLE OFFICE OPP OLD MLA QTRS HIMAYATNAGAR HYDERABAD A P 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209283

PAGE TOTAL : 194.00
CUM TOTAL : 70422.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
731.	MANISHA THARAD SAJJAN KUMAR THARAD H NO 5 9 47/2C SIVANAND SADAN BASHEER BAGH HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209284
732.	MD SALEEM MD SHAMEEM H NO 3 6 403/2 STREET NO 4 HIMAYAT NAGAR HYDERABAD 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	209285
733.	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	20/11/2018	209298
734.	PALLE SARITHA PALLE NAGESWAR RAO FLAT NO 103 ARVIND VIHAR APARTMENT ARVIND NAGAR DOMALA GUDA HYDERABAD AP 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209300
735.	DAYARAM GOEL HANUMANPRASAD GOEL 1 2 330/1 DOMULGUDA HYDERABAD A P 500029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209301
736.	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	20/11/2018	209306
737.	N V BASAVAIHA C/O C R FOUNDATION OLDAGE HOME KONDAPUR HYDERABAD HYDERABAD 500032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209307
738.	K SRINIVASA RAO RAVINDRA RAO H NO 271 L I G B H E L R C PURAM 500032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209309

PAGE TOTAL :
CUM TOTAL :

279.00
70701.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
739.	SHAILAJA JUJALA APPA RAO J P NO 18/B ROAD NO 8 7 NAGAR J HILLS HYDERABAD 500033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209311
740.	YERRAM REDDY RADHA Y ESWARA KRISHNA REDDY C/O Y ESWARA PRASADA REDDY F C A PLOT NO 424 ROAD NO 78 JUBILEE HILLS PHASE III HYDERABAD 500033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209313
741.	V SESHU BABU V V KRISHNA RAO FALT NO 201 PLOT NO 314 ROAD NO 79 JUBILEE HILLS HYDERABAD A P 500033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209316
742.	Y Y REDDY Y ADINARAYANA REDDY 183-A MLA COLONY ROAD NO 12 BANJARA HILL HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209317
743.	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	20/11/2018	209318
744.	RAMESH BABU P SANJEEVA RAYUDU P 8-2-965/R/4/B SHANKAR VALLEY ROAD NO 12 BANJARA HILLS HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	209320
745.	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	20/11/2018	209323
746.	M DAMODHER REDDY M SOMI REDDY PLOT NO 37 C M L A S COLONY BANJARA HILLS ROAD NO 12 HYDERABAD A P 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209325

PAGE TOTAL : 1521.00
CUM TOTAL : 72222.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
747.M	VENKAT CHETAN REDDY M NAGESWAR H NO 8 2 412/A ROCK VILLA ROAD NO 4 BANJARA HILLS HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209326
748.	VEERA HANUMANULU P BHANU MURTHY RAO 2-13 SAROOR NAGAR HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209327
749.	VENKATA KRISHNAIAH NUKALA N AYYANNA H NO 11-20-30/E-2 BHARATI APARTMENTS C-2 HUDA COMPLEX SAROR NAGAR HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209330
750.	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	20/11/2018	209332
751.	TUNUGUNTLA ANANDAM D NO 11-8-123/1 1ST FLOOR ROAD NO 1 VIKAS NAGAR SAROOR NAGAR HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209334
752.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	20/11/2018	209335
753.	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	20/11/2018	209336
754.M	NARENDER REDDY VIDYASAGAR REDDY H NO 16-11-477/6/A/12 SBH COLONY GADDIANNARAM DILSUKH NAGAR HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209338
PAGE TOTAL :			320.00		
CUM TOTAL :			72542.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
755.	RAMA DEVI PONDURU P PRASAD PLOT NO 58,SBI OFFICERS COLONY MOOSARAMBAGH HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209339
756.	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	20/11/2018	209340
757.	A INDIRAMMA A VEERESHAM 16 10 27/105/3/C SAI MEDICAL HALL MALAKPET HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209341
758.	PULAPARTHI SUREKHA P S RAMA KRISHNA PLOT NO 198 SIRPURAM COLONY MALAKPET HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209342
759.	B VANAJA S SRINIVASULU FLAT NO 203 YAMUNA TOWERS ASMANGADH VENKATADRI NAGAR GADDIANNARAM DILSUKHNAGAR HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209344
760.	K BALI REDDY K SUBBI REDDY K BALI REDDY M C 68 MALAKPET COLONY HYDERABAD 500036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209346
761.	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	20/11/2018	209347
762.	RAMAKRISHNA KUMARI SIMHADRI HNO 115-B LIG H VENGALRAO NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209348

PAGE TOTAL : 220.00
CUM TOTAL : 72762.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
763.	SASI KUMAR C C V S RAO 301 INDUVILLA APARTMENTS LAKSHMI NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209349
764.	K GOPALA KRISHNAM RAJU B 66 MADHURA NAGAR NEAR VENGALA RAO NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209350
765.	D V R L L NARASIMHA RAJU SATYANARAYANA RAJU 33/A IST FLOOR SRINIVASA COLONY (WEST) S R NAGAR POST HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209351
766.	R SHIVAJI RAJU R V RAMA RAJU D-82 MADHURA NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	209353
767.	V MADHAVI LATHA G RAVI CHANDRAN MADHUSRI A-26 MADHURA NAGAR AMEERPET HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209355
768.	RAMA KOTESWARA RAO KOTTAPALLI FLAT NO 202 BALAJI VIHAR KALYAN NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209356
769.	M CHANDRA SEKHARA REDDY M VENKATESWARA REDDY H NO D 22 FLAT NO 102 MADHURA NAGAR SANJEEVA REDDY NAGAR POST HYDERABAD AP 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209358
770.	KAMLESH B JANI BALKRISHNA I JANI PLOT NO 65 SUNDER NAGAR HYDERABAD AP 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209359
PAGE TOTAL :			581.00		
CUM TOTAL :			73343.00		

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
771.	SRINIVASA BABU MAKINANI SAMBASIVA RAO M C 12 MADHURANAGAR HYDERABAD AP 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209360
772.	ANAGRAM SECURITIES LIMITED 302 MAJEERA PLAZA AMEERPET HYDERABAD AP 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20/11/2018	209361
773.	B SRINIVASA REDDY B VENKAT REDDY 8 3 167/10 LAXIMI NAGAR BESIDE T B HOSPITAL ERRAGADDA HYDERABAD A P 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	209362
774.	K LAKSHMI BAI K RAMCHANDRA RAO PLOT NO56 BESIDES S V SUNRISE APARTMENTS PHASE I KALYAN NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209363
775.	LACHI BABAU K RAMAKRISHNA RAO 136-B MIGH S R NAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209364
776.	DODDA VEERAAIAH CHOUDARY D SESHAAIAH HOUSE NO 8-3-672/8 OPP ROAD SUSHEELA HOSPITAL ENGINEERS COLONY YELLAREDDY GUDA HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209365
777.	ANTHONEY BENEDIC A DAVASAYAM 18-120 KALAYANI PURI UPPAL HYDERABAD 500039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209366
778.	P V JANAKI D VAIDYANADHAM PLOT NO 75 SRI SRI NAGAR VENKATESWARA TEMPLE ROAD UPPAL HYDERABAD AP 500039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209367

PAGE TOTAL :	486.00
CUM TOTAL :	73829.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
779.	VENUGOPAL GOPI G YADAGIRI H NO 40 313 PLOT NO 98 JAWAHAR NAGAR MOULA ALI HYDERABAD 500040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209369
780.	SHIV SHARAN ROY SRI NAGESWAR ROY 14 AIR FORCE HOSPITAL C/O AIR FORCE ACADEMY HYDERABAD AP 500043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	209370
781.	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	20/11/2018	209371
782.	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	20/11/2018	209373
783.	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	20/11/2018	209375
784.	SRINIVAS AKARAPU 2 2 1118/1/9 NEW NALLAKUNTA HYDERABAD 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	209378
785.	V SUNEETHAM RAO V RANGA RAO 404 BLOCK NO II KSHATRIYA TOWERS 2 1 284 NALLAKUNTA HYDERABAD AP 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209379
786.	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	20/11/2018	209380
PAGE TOTAL :			380.00		
CUM TOTAL :			74209.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
787.S	K ALI S M ALI 8-3-228-139 MOOSUSH GUDA RAHMATH NAGAR HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209381
788.R	SATYANARAYANA RAJU R JANAKI RAMA RAJU T-1 PLOT - 92 SRI SAINATH TOWERS RAJEEV NAGAR (YOUSUFGUDA) HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209382
789.B	V KARUNAKARA RAO B SREENIVASULU PLOT NO F-78 FLAT NOT1 SRI SAI SADAN APARTMENTS BESIDE KK TOWERS MADHURANAGAR HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209384
790.P	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	20/11/2018	209388
791.G	S VENKATESWARA REDDY G V RANGA REDDY H NO 8 3 231/A1/6 2ND FLOOR SRI KRISHNA NAGAR YOUSUF GUDA HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	209389
792.P	PALADUGU VEERA RAMACHANDU BASAVIAIAH PALADUGU FLAT NO 103 TARA -2 CHECK POST YOUSUFGUDA HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209390
793.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	20/11/2018	209394
794.B	SUDHAKARA REDDY VENKATA SUBBA REDDY 13 1/28 SAIPURI COLONY MALKAJGIRI HYDERABAD AP 500047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	209397

PAGE TOTAL :	983.00
CUM TOTAL :	75192.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
795.M SURESH	M SIVA RAMA SARMA G 3 SHAILAJA TOWERS NARASIMHA REDDY NAGAR MALKAJGIRI SECUNDERABAD 500047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209400
796.SIVA SUBRAMANYAM PRABALA	H NO 1092 JAMINI COLONY ZAMISTANPUR MUSHEERABAD HYDERABAD 500048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	20/11/2018	209406
797.KAMMULA SRINIVASA KUMAR	JAYARAMA RAO FLAT NO 201 PLOT NO 19 SAI TEJA ENCLAVE OPP ST ANNS HIGH SCHOOL STREET MADINAGUDA MIYAPUR HYDERABAD 500050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209407
798.BOPPANA SRINIVASA RAO	VENKATESWARA RAO H NO 6 25/1 CHANDA NAGAR NEAR B H E L HYDERABAD 500050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209408
799.CHIGURUPATI CHANDRA SEKHAR RAO	JANARDHANA RAO 5 173 DEEPTHI SRI NAGAR MIYAPUR HYDERABAD A P 500050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209409
800.GUNDA SESHAGIRI RAO	PRAKASA RAO SUPRA B II/146 B K ENCLAVE MIYAPUR HYDERABAD 500050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209410
801.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	20/11/2018	209412
802.G PARDHA SARADHI	G SATYANARAYANA INDIAN BANK FALAKNUMA SHAMHERGUNJ, HYDERABAD 500053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	209413

PAGE TOTAL : 590.00
CUM TOTAL : 75782.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
803.G	SUBBA LAKSHMI G PARDHA SARADHI W/O G PARDHASARADHI INDIAN BANK FALAKNUMA SHAMSHEERGUNJ, HYDERABAD 500053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	20/11/2018	209414
804.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	20/11/2018	209415
805.S	MALLIKARJUNA PRASAD LATE CHANDRAIAH MIG - 67 APIIC COLONY IDA JEEDIMETLA HYDERABAD 500055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209418
806.K	LAKSHMI SUJATHA K SUBBA RAO H NO 10-3-311/15/A0035 ROAD NO-2 USHA NILAYAM CASTLE HILLS MASAB TANK HYDERABAD 500057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209420
807.Y	VIJAYA KUMARI Y RAMESH 25/A P S NAGAR HYDERABAD 500057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2018	209421
808.P	PATHA PRAVEEN KUMAR H NO 9-6-157/1, YADGIRI NAGAR NEAR YADGIRI THEATRE ROAD NO 8 HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209423
809.L	M SWARUP RANI L MOHAN RAO B/50 SBH COLONY SAIDABAD HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209424
810.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	20/11/2018	209426
PAGE TOTAL :			284.00		
CUM TOTAL :			76066.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
811.	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	20/11/2018	209427
812.	MALATHI R OBULA REDDY R 16/2/751/A/31 KARANBAGH SAIDABOD HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	209428
813.	NADIPALLI KALIRAM SANYASI RAJU N PLOT 66 REDDY COLONY CHAMPAPET HYDERABAD 500059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209429
814.	VINEEL KUMAR GATTU H NO 11-41/4 P&T COLONY DILSUKHNAGAR HYDERABAD 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209430
815.	FARZANA M SHAIKH MUSTAFA SHAIKH 16-2-759 GADDIANNARAM DILKUSH NAGAR HYDERABAD 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209432
816.	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	20/11/2018	209439
817.	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	20/11/2018	209440
818.	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	20/11/2018	209441

PAGE TOTAL : 258.00
CUM TOTAL : 76324.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
819.	S RAMACHARYULU LATE S V N CHARY 1-1-303/103 ADITHYA NAGAR, DR A S RAO NGR KAPARA HYDERABAD 500062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209443
820.	YENUGA VENKATA RAMANA KUMARI MASTAN RAO PLOT NO 161 R K HOUSING COLONY DR A S RAO NAGAR HYDERABAD 500062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209444
821.	MOHAN REDDY CHITHAGARI YELLA REDDY CHITHAGARI H NO 1-306/41/A SRI RAM NAGAR COLONY ROAD NO 2, KAPRA HYDERABAD 500062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	209447
822.	ANITHADEVI SHIVRATAN NAWANDAR 20-2-39 PURANA KABUTAR KHANA HYDERABAD 500064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	209449
823.	SANJAY KUMAR AGARWAL RAJESHWAR LAL AGARWAL 19/2 211/C RAMNASPURA NEAR ZOO PARK HYDERABAD 500064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209452
824.	VENKATESWARA RAO T KRISHNA RAO P HNO 1-9-381/174 C/O KASULA KATTAIAH NAGARJUNA NAGAR COLONY KUSHAIGUDA HYDERABAD 500065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209453
825.	Y RAJI REDDY Y YADAGIRI REDDY H NO S2-C-297 SACHIVALAYANAGAR VANASTHALIPURAM HYDERABAD 500070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209455
826.	M KISHORE MOHAN M MOHAN RAO 973 LIG KPHB COLONY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209459
PAGE TOTAL :			325.00		
CUM TOTAL :			76649.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
827.D	V S S N RAJU 302 JHANSI ENCLAVE BHAGYANAGAR COLONY OPP KPHB KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209460
828.I	SRINIVASA RAO KOTAI AH 577 PRAGATHI NAGAR OPP JNTUC KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209461
829.D	S RAJU D S N RAJU PLOT NO 531 VIVEKANANDA NAGAR KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209463
830.P	V S GANGADHARA RAO UMA MAHESWARA RAO 1-B/2 MOVVA NEST IST FLOOR NIZAMPET ROAD NEAR BHASKAR MODEL SCHOOL HYDERNAGAR KUKATPALLY HYD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209465
831.V	ANJANEYULU SHOP NO 3 LIG 11 KPHB COLONY KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	209467
832.B	SRINIVASA REDDY MIG 14 50 ROAD NO 1 K P H P HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209468
833.S	RAMA LINGESWAR RAO D NO 7 21/1 FLAT NO 201 SRI LAXMI NIVAS SANGETH NAGAR KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2018	209474
834.G	UTTI KONDA RAMESH BABU G VEERA RAGHAVAI AH H NO 381 H M T HILLS KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209476
PAGE TOTAL :			465.00		
CUM TOTAL :			77114.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
835.	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	20/11/2018	209477
836.	T CHANDRA SHEKAR REDDY T SAMBI REDDY MIG 323 BALAJI NAGAR KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209478
837.	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	20/11/2018	209481
838.	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	20/11/2018	209484
839.	K V S S S MANGAPATI RAO LATE RAMALINGESWARA RAO PLOT NO 416 H M T HILLS KUKATPALLY HYDERABAD A P 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209485
840.	K SUBBA RAMI REDDY K SUBBA REDDY PLOT NO 25/1 SRI KRISHNA NAGAR KUKATPALLY HYDERABAD A P 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209486
841.	ANUMULA RAJESWAR REDDY A VERRA REDDY 401 TEJASWI RESIDENCY NAGARJUNA HOMES NIZAMPET ROAD KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209488
842.	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	20/11/2018	209494

PAGE TOTAL :	200.00
CUM TOTAL :	77314.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
843.P	VIJAYA KUMARI VIJAYA BHASKAR RAO 102 ADITYA APARTMENTS JAYAPRAKASH NAGAR SRINAGAR COLONY POST HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209496
844.G	RAMESH G BAPI RAJU C/O R V RAMA RAJU 8-3-678/42/23 NAVODAYA COLONY HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209497
845.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	20/11/2018	209498
846.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	20/11/2018	209499
847.	NAGA NARASIMHA PRASAD KAPUGANTI KRISHNA KISHORE KAPUGANTI 202 B BLOCK H NO 8 3675 1 YELLAREDDYGUDA ENGINEERS COLONY HYDERABAD ANDHRA PRADESH 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209501
848.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	20/11/2018	209502
849.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	20/11/2018	209503
850.	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	20/11/2018	209505

PAGE TOTAL : 300.00
CUM TOTAL : 77614.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
851.	CH SUBHASHINI CH NAGESWARA RAO PLOT NO 78 MYTHRIPURAM PO LB NAGAR HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209506
852.	B NARENDER REDDY B ANANTH REDDY H NO 3-5-34 L B NAGAR HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209507
853.	RAM PRAKASH JAISWAL JAGANNATH PRASAD 8 1 59/25 NIRMALA NAGAR COLONY KARMANGHAT HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209510
854.	RAMAKRISHNA KENDYALA CHINNA SAYANNA K 3 6 62, VENTURE 1 S B H COLONY L B NAGAR HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209511
855.	ROHIT JAJOO MANAK CHAND JAJOO M/S JAY SRI ELECTRICAL H NO 4-4-58 MAIN ROAD HAYATHNAGAR, UGATHI COMPLEX HYDERABAD 500074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209512
856.	N V RAYUDU N KRISHNA MURTHY H NO 3 2 63/2/203 PLOT NO 203 BHAVANI NAGAR MALLAPUR HYDERABAD 500076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209514
857.	RADHA K M M V SREENIVASA RAO NO 84 LIC COLONY BHIMANAGAR OPP INDIRA PARK HYDERABAD 500080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209517
858.	SIRI CAPITAL CREDIT P LTD PLOT NO 808 & 809 VIVEKANANDA NAGAR COLONY HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209525

PAGE TOTAL :
CUM TOTAL :

161.00
77775.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
859.	ADITI GUPTA B B GUPTA SUNRISE ENTERPRISE 1-E USHA MANSION PUNJAGUTTA COLONY HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209526
860.	SANJIV KUMAR GUPTA P C GUPTA 107 SAPHIRE COMPLEX AMRUTHA HILLS PANJAGUTTA HYDERABAD 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209527
861.	SRINIVAS REDDY BOKKA VENKAT REDDY BOKKA D 4 BLOCK FLAT NO P 16 SHANTHI SHIKARA COMNPLEX SOMAJIGUDA RAJ BHAVAN ROAD HYDERABAD ANDHRA PRADESH 500082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238.00	20/11/2018	209528
862.	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	20/11/2018	209529
863.	K V LAXMI SOMA RAJU PLOT NO 202 DEFENCE COLONY SAINIKPURI POST SECUNDERABAD 500094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209534
864.	MANJEET UPPAL LATE MOHINDER SINGH UPPAL FLAT NO 307 ARIHANT KUNJ APARTMENT JAMBAGH SUNDERBHAVAN HYDERABAD 500095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209536
865.	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	20/11/2018	209537
866.	YOGESH KUMAR BHATTAD GOVINDLAL BHATTAD H NO 4-5-908 BADICHOWDI SULTAN BAZAR HYDERABAD 500195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209538

PAGE TOTAL :	359.00
CUM TOTAL :	78134.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
867.	SURYA PRAKASH KARWA DAMODAR LAL 20-1-313/A KOKA BAZAR HYDERABAD 500264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209544
868.	NARENDER KUMAR GALA MURJI MAVJI GALA 1-1-752/2 GANDHINAGAR HYDERABAD 500380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209545
869.	RAMA KRISHNAIAH VEJENDLA VENKATA SUBBAIAH PALLAVI H NO 6-3-903/A-8-1 BEHIND BN REDDY COMPLEX SOMJIGUDA HYDERABAD 500482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209550
870.	ASHA STANLEY STANELY THEOJONE D-1 FLAT NO 16 SHANTISIKHARA APARTMENTS SONAJIGUDA HYDERABAD 500482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209551
871.	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	20/11/2018	209552
872.	SWAMINATHAN BALAJI A-68 SBH COLONY SAIDABAD HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209553
873.	AUSULA PADMA VIDYA SAGAR 17/1/383/61/B VINAYA NAGAR COLONY SAIDABAD HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209554
874.	P RAJ KUMAR P KISHEN RAO PLOT NO 24 NORTH KAMALA NAGAR HYDERABAD 500762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209557
PAGE TOTAL :			640.00		
CUM TOTAL :			78774.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
875.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	20/11/2018	209558
876.D	RAJESWARI DEVI D SATYANARAYANA RAJU C/O D SATYANARAYANA RAJU H NO 22 N C L COLONY,1 ST VENYURE JEEDIMETLA HYDERABAD 500855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209559
877.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	20/11/2018	209560
878.	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	20/11/2018	209562
879.	KUNDURU PADMAPRIYA ANNAPURNA NILAYAM H NO 23-29/1,MADHURANAGAR SAMSABAD R R DIST 501218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209563
880.	DEEKONDA SURENDER D JANARDHAN 4-5-15/1 HAYATHNAGAR HYDERABAD R R DIST 501505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209564
881.	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	20/11/2018	209565
882.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	20/11/2018	209567
PAGE TOTAL :			302.00		
CUM TOTAL :			79076.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
883.	PRASAD VISHWANATH VIDYASAGAR VISHWANATH H N 4 1 75 SUNARGALLY SIDDIPET DISTMEDAK 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209570
884.	MD TAJUDDIN MD HAFEEZUDDIN H NO 3 4 126 SAJIDPURA SIDDIPET MEDAK 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209572
885.	VENKATRAMULU KOTTE HNO 12 2 117/2 GANESH NAGAR WARD NO 12 SIDDIPET MEDAK DIST 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209573
886.	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	20/11/2018	209574
887.	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	20/11/2018	209575
888.	BHASKER CHITTMELLA CH KISTAIAH H NO 5-4-65 PARIPALLY STREET POST SIDDIPET DIST MEDAK 502103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209576
889.	B KRISHNA MURTHY B GUNDAIAH DNO 1-8-104/2 OPP MUNICIPAL OFFICE MEDAK 502110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209577
890.	VENKATESWARA RAO NIMMAGADDA DR NO 3481 ORDNANCE FACTORY ESTATE EDDUMAILARAM MEDAK DIST 502205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209578

PAGE TOTAL : 234.00
CUM TOTAL : 79310.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
891.	DILIP KUMAR JADAVJI BAHI NATWARBIDI WORKS BRAHMA PURI NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209580
892.	MAMINDLA SURYA PRAKASH BALLINGAM 5-2-181, C/OBALLINGAM, KIRANA STORE WEEKLYBAZAR NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	209581
893.	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	20/11/2018	209582
894.	VIJAYKUMAR VASUDEVRAO KULKARNI VASUDEVRAO KULKARNI C/O THE SANGHI BANK LTD RAMGOPAL STREET NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209583
895.	M VIPLAVA KUMARI M V NARENDRA SWAMY ARUNA BOOK HOUSE R P ROAD NIZAMABAD 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209590
896.	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	20/11/2018	209591
897.	KOMMINENI BHARATI DEVI DR K NANDA KUMAR 5 5 88/1 KHALEELWADI NIZAMABAD A P 503001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209595
898.	BALAMANI LANDERI P BUCHILINGAM H NO 6-13-91 NAMDEVWADA NIZAMABAD 503002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209600
PAGE TOTAL :			250.00		
CUM TOTAL :			79560.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
899.	ROHIT JAIN MAHIPAL CHAND H NO 2-1-8 BADA BAZAR KAMAREDDY 503111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209602
900.	V PITCHAIAH RAMACHANDRAIAH THE NCSF LTD SARANGPUR PO NIZAMABAD DIST 503186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209603
901.	PUNDRU RAMESH CHINNAIAH H NO 2-10 POST :NOOTH PALLY MAND : NANDIPET DIST :NIZAMABAD 503212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	20/11/2018	209604
902.	NALLA PRAKASH HNO 10-7-23 ANAND NAGAR VARNI ROAD NIZAMABAD 503217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209605
903.	BOCHKAR KISHAN B INDRAJI H NO 3-6-80 ARMUR ARMOOR 503224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209606
904.	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	20/11/2018	209607
905.	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	20/11/2018	209608
906.	AMETI SURESH KISHAY SRI KRISHNA GENREAL STORES POST &MANDAL KAMMARPALLY NIZAMABAD 503308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209609
PAGE TOTAL :			189.00		
CUM TOTAL :			79749.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
907.P	LINGA MURTHI S O RAJARAM POST UPLOOR MDL KAMMARPALLY NIZAMABAD DIST 503308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209610
908.	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	20/11/2018	209612
909.	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	20/11/2018	209613
910.	MIRIYALA NARSINGA RAO MIRIYALA PRAKASH RAO H NO:2-41 TANDUR POST DISTADILABAD 504272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2018	209615
911.	TUDURU SHIVA PRASAD ULLAS TUDURU H NO:1-1-45 SAROJINIDEVI ROAD SIRPUR KAGHAZNAGAR KAGHAZNAGAR 504296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209618
912.	PILLALAMARRI SADANANDAM P LAXMAN H NO 1-16-247 INDUSTRIAL AREA PETROL PUMP SIRPUR KAGHZNAGAR 504296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209619
913.	SIRPA RAJESHWAR SHANKARAIHAH ND-2062 NAGARJUNA COLONY CCC VIA MANCHRIAL ADILABAD (DIST) 504302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209620
914.	LAHOTI BRIJ GOPAL RAMNIVAS H NO 4-2-63 TOWER CIRCLE KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209625
PAGE TOTAL :			414.00		
CUM TOTAL :			80163.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
915.	SRINIVAS ANDHE MALLAIAH H NO:2-10-322 JYOTHINAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209626
916.	NAGARJUNA CHARY NAMPALLY UPPALAIAH 8-4-181/1 GANESH NAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20/11/2018	209627
917.	SADHULA SRI VANI SADHULA VENKATESHWARLU H NO 3-6-185, ADARSHNAGAR, P O KARIMNAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209629
918.	LALITHA VERAVALLI RAMARAO ALESHWARAM H NO 2-7-423 MUKARAMPURA KARIMNAGAR KARIMNAGAR 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	209632
919.	CHINTAKINDI VENKATESHAM VEERESHAM 8 5 174 LAXMINAGAR KARIMNAGAR AP 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209635
920.	THOUDPNOORI SATYANARAYANA T KAILASAM H NO 1 3 173 OLD BAZAR KARIM NAGAR A P 505001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209636
921.	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	20/11/2018	209638
922.	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	20/11/2018	209640

PAGE TOTAL : 1104.00
CUM TOTAL : 81267.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
923.	KOTA RAM CHANDRA REDDY SRINIVASA REDDY SRINIVASA THEATRE PEDDAPALLY KARIMNAGAR 505172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209641
924.	BANGI ANIL KUMAR B VELAKANTIAH AMBICA HOSPITALS LAXMI NAGAR GODAVARIKHANI KARIMANGAR DIST 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209642
925.	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	20/11/2018	209647
926.	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	20/11/2018	209648
927.	THUMMA RAVINDAR T SHEKARIAH C/O AMBICA CLINICAL LABORATORIES LAXMI NAGAR GODAVARI KHANI (PO) 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209650
928.	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	20/11/2018	209651
929.	MAHENDER KUMAR H NO 16 9 279 KALYAN NAGAR NEAR RAJASHAN BHAWAN GODAVARIKHANI 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209652
930.	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	20/11/2018	209653

PAGE TOTAL : 428.00
CUM TOTAL : 81695.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
931.	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	20/11/2018	209654
932.	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	20/11/2018	209655
933.	M BIKSHA PATHI VENKATESHAM C/O LAXMI AUTOMATIC XEROX LAXMI NAGAR GODAVARI KHANI KARIMNAGAR DIST A P 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20/11/2018	209656
934.	JANUMANCHI SUDHAKAR J JANARDHAN SHARMA QTR NO T2 74 POWER HOUSE COLONY GODAVARIKHANI KARIMNAGAR DIST AP 505209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209657
935.	CHERUKU VEERASWAMY VENKATAIAH CHERUKU SHOPE NO 3 SHOPPING COMPLEX 8 INCLINE COLONY GODAVARIKHANI KARIMNAGAR 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209660
936.	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	20/11/2018	209661
937.	KARRE RAJIAH KARRE RAMULU QNO T2/136 GODAVARIKHANI 8 INCLINE COLONY GODAVARIKHANI KARIMNAGAR 505211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	209662
938.	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	20/11/2018	209663

PAGE TOTAL : 477.00
CUM TOTAL : 82172.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
939.	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	20/11/2018	209664
940.	CHIPPARI SRINIVAS RAMULU CHIPPARI H NO : ST2-1172 CENTENARY COLONY GODAVARI KHANI 505212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209665
941.	MUKESH AGARWAL KISHANLAL AGARWAL MARUTI PETROLEUM OPP T T S GATE MAIN ROAD PO JYOTINAGAR 505215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209666
942.	NAGADHAR BASA GANGADHAR BASA BASA GANGADHAR CLOTH STORES METPALLY 505325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209673
943.	B CHANDRA PRAKASH H NO 1 8 28 ADARSHA NAGAR METPALLY KARIMNAGAR DIST 505325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209674
944.	HARISH SECURITIES HARISH SECURITIES H NO 1-1-675 CAMP ROAD KORATLA 505326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	209675
945.	LAXMIKANTHAM PERALA JANGARAM PERALA H NO-1-3-110, KRISHNA NAGAR, JAGITYAL, DIST-KARIM NAGAR, JAGITYAL 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209676
946.	RAJESHUNI RAJESHAM BADRAIAH HNO 1-3-160 KRISHNA NAGAR JAGTIAL KARIMNAGAR DIST 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	209678
PAGE TOTAL :			347.00		
CUM TOTAL :			82519.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
947.	DYAVARA SETTI RAJENDER KASALIAH H NO:3-3-43 PURANIPET JAGTIAL 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209679
948.	GIDGE RAJESHAM RAJALIAH LATE SRI RAGHAVENDRA AGENCIES (TRADING) MARKET ROAD (TOWER ROAD) JAGTIAL KARIMNAGAR DT 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209680
949.	D CHANDRA SHAKER KARTHIKA GENERAL STORES NEW BUSTAND METPALLY AP 505327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209681
950.	DODA RAJA REDDY DODA GANGARAM HOUSE NO - 4 - 18 DHARMARAM - PO MALLAPUR MANDAL KARIMNAGAR 505331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.00	20/11/2018	209683
951.	RAJALIAH ANNAPU ELLALIAH H NO 4-14 POST POTHARAM HUSNABAD KARIM NAGAR 505467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	209686
952.	RAGHI RAGHUNANDAN VEERESHAM H NO 7-2 POST & MANDAL KODIMIAL KARIMNAGAR DIST 505501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209689
953.	VENKATESHWARLU KASULA KEDARI H NO 9 9 28 VISHWAKARMA STREET GIRMAJIPET WARANGAL DIST A P 506002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209696
954.	CHANGAN RAJ SOKAL CHAND 15-11-139 RAMANNAPET WARANGAL 506002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	209697
PAGE TOTAL :			213.00		
CUM TOTAL :			82732.00		

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
955.	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	20/11/2018	209699
956.	AKULA YAKAIAH A LINGAIH H NO 1-4 -88 SHIVALAYAM STREET KAZIPET WARANGAL 506003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209700
957.	GIRIDHAR GOPAL BOHRA MADANLAL KCLICK EXTENSIONS 1ST FLOOR C P REDDY COMPLEX HANAMKONDA 506011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	209702
958.	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	20/11/2018	209703
959.	RAMESH VOLAM RAJA GOPALAM VOLAM H NO 2 4 MAIN ROAD KESAMUDRAM WARANGAL 506112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209704
960.	MADDURI VIJAYANAND M V SUBRAMANYAM S B H NARSAMPET BRANCH WARANGAL DIST 506132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209705
961.	SUDHAVANI K VENKATESWAR RAO H NO-11-3-191/1 BALAJI NAGAR KHAMMAM KHAMMAM 507001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	209708
962.	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	20/11/2018	209709

PAGE TOTAL : 162.00
CUM TOTAL : 82894.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
963.	KUMBHA GOVINDAIAH DASAI AH C/O P N L NARAYANA (TELLER) STATE BANK OF INDIA WYRA ROAD KHAMMAM 507002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209714
964.	SURESH YANDAPALLI Y LAXMAIAH MANGALA GUDAN POST KHAMMAM RURAL MANDAL DIST KHAMMAM 507003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209717
965.	GARREPALLY KRISHNA MURTHY GARREPALLY SOMAIAH 2-5-315 P S R ROAD KHAMMAM ANDHRA PRADESH 507003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2018	209720
966.	B RAVI KUMAR BUCHAI AH H NO 6 130 SRI NAGAR III RD LINE KOTHAGUDEM POST A P 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20/11/2018	209722
967.	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	20/11/2018	209723
968.	SRIDHAR BABU TEMMANABOYINA BRAHMAJI RAO C/O ARYAN AGENCIES COCACOLA DISTIBUTORS M G ROAD KOTTAGUDEM A P 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209724
969.	CHARUGULLA SUJATHA SHEKARAI AH V H NO 6-11-115 GANESH BASTHI KOTHAGUDEM KHAMMAM DIST 507101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209725
970.	SAI KUMARI SAMBA SIVARAO GUNTURU 12 1 96 1 BANK STREET BHADRACHALAM ANDHRA PRADESH 507111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	209726
PAGE TOTAL :			359.00		
CUM TOTAL :			83253.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
971.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	20/11/2018	209727
972.	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	20/11/2018	209729
973.	SOMI REDDY GANDRA VEERA VENKATA REDDY GANDRA H NO 9-2-48 TEACHERS COLONY NEW POLANCHA KHAMMAM DISTRICT 507115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20/11/2018	209730
974.	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	20/11/2018	209731
975.	MODUGU NARAYANA REDDY BANGARU REDDY HNO TQ-9 J K COLONY YELLANDU PO KHAMMAM 507123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209735
976.V	PADMAVATHI V N PRASAD C-20 P V COLONY HANUGURU KHAMMAM DIST 507125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209736
977.	KONGARA VENKATESWAR RAO JOGAIAH Q NO MC 159 P V TOWNSHIP MANUGURU, KHAMMAM DIST AP 507125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209737
978.K	BALA BHASKAR RAO PANDURANGA RAO KARICALA C 119 P V COLONY BUGLOWSAREA MANUGURU KHAMMAM KHAMMAM ANDHRA PRADESH, INDIA 507125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209738

PAGE TOTAL : 261.00
CUM TOTAL : 83514.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
979.	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	20/11/2018	209739
980.	SRIRAMULA SRINIVASA RAO SATYA NARAYANA S P L 1072 , ELECTRICAL DEPT QTR NO 393, EMPLOYEES COLONY SARAPAKA POST, KOTHAGUDAM KHAMMAM 507128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209740
981.	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	20/11/2018	209742
982.	VEGINATI APARNA LAXMINARASAIH W/O LAXMINARASAIH TELDARPALLY POST THALLAMPADU VIA KHAMMAM DT 507170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209743
983.	POLURI KONDALA RAO P APPAYYA MUCHARAM VILLAGE AND POST KALLURU MANDAL KHAMMAM DISTRICT KHAMMAM 507209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2018	209744
984.	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	20/11/2018	209745
985.	RAMA RAO MORUBOINA VENKATA SUBBAIAH C/O G S JAWAHARBABU JAWAHARNAGAR SATHUPALLY KHAMMAM(DT) 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209747
986.	PURUSHOTHAM REGANDLA ROSHAIAH H NO 5-48, A S N STREET, SATHUPALLY, KHAMMAMDISTRICT 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	209748

PAGE TOTAL : 322.00
CUM TOTAL : 83836.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
987.	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	20/11/2018	209749
988.	SATYANARAYANA GUDIMETLA PULLAIAH GUDIMETLA 1-138 AYYAGARIPETA, M G ROAD SATHUPALLY KHAMMAM DISTRICT 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209750
989.	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	20/11/2018	209751
990.	D JANARDHANA RAO VIJAYA LAKSHMI ENTERPRISES MAIN ROAD SATHUPALLY KHAMMAM 507303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209752
991.	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	20/11/2018	209753
992.	PERUMALLA EDUKONDALU PERUMALLA RAMACHANDRAIAH H NO 6-3-121/B/62 GANDHI NAGAR RAMGIRI NALGONDA 508001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2018	209758
993.	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	20/11/2018	209759
994.	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	20/11/2018	209762
PAGE TOTAL :			243.00		
CUM TOTAL :			84079.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
995.P	SAIDI REDDY LATE NARSI REDDY GARIDEPALLY (PO &VILL) NALGONDA DIST A P 508201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209763
996.	SANTHOSH KUMAR KARNEKANTI BAKARAIHAH H NO: 5-2/3, MAIN ROAD, OPP TOWN POLICE STATION, KODADA NALGONDA DIST 508206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	209765
997.	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	20/11/2018	209766
998.	GAYATRI KOLA SUBHRAMANYAM ADAVALA 18 772 ASHOK NAGAR MIRYALAGUDA NALGONDA 508207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209769
999.	EGA VENKATESHWARLU SEETHAIAH H-NO:2-3-72 BODRAI BAZAR SURYAPET SURYAPET 508213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209770
1000.	VIGIRAJA SURYA KUMARI VENKATA SATYANARAYANA H NO 6-148 VISHNUPURAM DAMERACHARLA(M) NALGONDA(DT) 508355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209773
1001.	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	20/11/2018	209774
1002.	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	20/11/2018	209776

PAGE TOTAL : 142.00
CUM TOTAL : 84221.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1003.	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	20/11/2018	209778
1004.	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	20/11/2018	209779
1005.	JYOTHI POLA HANUMANTHA RAO POLA C/O ANDHRA BANK, CHINNA CHINTA KUNTA BRANCH MAIN RD, CHINNA CHINTA KUMTA(M) MAHABOOB NGR DT CHINNA CHINTA KUNTA 509131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209780
1006.	NARAYAN REDDY ANREDDY BALRAM REDDY A H NO 17 97 SRI NAGAR COLONY NAGARKURNOOL POST MAHABOONAGAR DIST 509209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209782
1007.	venu GOPAL LAHOTI SRI VENU TRADERS NARAYANPET PO 509210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209783
1008.	SUJATHA KENCHEY K SHARUNUBASAPPA 20-38 GUNJ BADEPALLY JADCHERLA 509301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209784
1009.	KALLALA SREEKAR REDDY MOHAN REDDY S/O K MOHAN REDDY, H NO 4-376, BEISDE APSRTC BUS STOP, ACHAMPET, AP 509375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209786
1010.	AGEERU SRINIVAS AGEERU RAMAKISTAIAH C/O VIJAYA BANK TELKAPALLY BRANCH VIA NAGAR KURNOOL MAHABOONAGAR 509385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209787

PAGE TOTAL : 190.00
CUM TOTAL : 84411.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1011.Y	AJAYA KUMAR E N SANKARAPPA VYSYA BANK RAMACHANDRA NAGAR BRANCH ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209791
1012.M	GOPAL M RANGAPPA JUNIORASSISTANT LABOUR COURT COURT ROAD ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2018	209793
1013.B	GOUSIA PARVEEN KALYANDURG IMAMUDDIN 13-1-923 REVENUE COLONY ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209795
1014.N	SUDHA MANI N RAVI KUMAR W/O N RAVI KUMAR H NO 3-61/1 FIRST ROAD 7TH CROSS ANANTAPUR 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209797
1015.	PRASAD BUGGA B CHINNA PEDDANNA D NO 28/237 SUBASH ROAD ANANTAPUR ANANTAPUR (DT) 515001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209799
1016.	CHAKALA RAMUDU C MALLAPPA D NO-1-137 2ND ROAD NEW TOWN ANANTAPUR 515004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209801
1017.G	VENUNATH G SUBBARAYUDU 1 165, SECOND ROAD, ANANTAPUR 515004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209802
1018.P	S SANDEEP P S SREENIVASULU D NO 9-1-72 PANDURANGA NAGAR HINDUPUR 515201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209805
PAGE TOTAL :			127.00		
CUM TOTAL :			84538.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1019.	SREERAM VENKATACHALAPATHI JAYARAM S VENKATACHALAPATHI 6-24 MAIN BAZAAR MADAKASIRA ANANTAPUR 515301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	209806
1020.	USHA RANI PALAGIRI SUBBA REDDY PALAGIRI D NO 8/101 MAIAN BAZAR WARD-8 TADPATRI 515411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209807
1021.	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	20/11/2018	209808
1022.	JINKA RAJASEKHAR JINKA CHENNAIAH NO 13/534 AMBABHAVANI STREET TADPATRI POST ANANTAPUR DIST AP 515411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209809
1023.	B SREENIVASULU B P NARAYANAPPA 3-141-1 THOGATA STREET DHARMAVARAM 515671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209813
1024.	K RAGHAVENDRAIAH KALIMISSETTY SANJEEVAPPA NO-8-24 GANDHI NAGAR DHARMAVARAM 515671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209814
1025.	VEERANNA P MUDEPPA GOLLA 8/266 A T P ROAD KALYANDURG 515761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	209816
1026.	YALAKANTI GNANA SUNDARAMMA Y NAGABHUSHANAM SREE BALAJI OIL MILLS OPP RAGHAVENDRA TALKIES KALLURU (R S) & (POST) ANANTAPUR DIST 515774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209817

PAGE TOTAL :
CUM TOTAL :

147.00
84685.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1027.	MARUTHI SREENIVAS KARNATAKAM VENKATARATNAM KARNATAKAM 10-187 MUNDY BAZAAR GUNTAKAL GUNTAKAL 515801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209819
1028.	PRATHAP REDDY C 1-1762-1 YERRAMUKKA PALLI CUDDAPAH 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209820
1029.	NARAPU REDDY C V C VENKATA REDDY 1-1762-1 YERRAMUKKAPALLI CUDDAPAH 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2018	209821
1030.	T LAKSHMI REDDY TUMMALUR ROSIREDDY H NO 1/180 CHEMMUMIYAPET R V NAGAR CUDDAPAHDIST CUDDAPAH 516001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209822
1031.	C THRIVIKRAM REDDY C R RAJA REDDY 9-696 ALMOSPET CUDDAPAH 516001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209823
1032.	B ANIL KUMAR REDDY JAYARAMIREDDY B D NO 2/700, SWARAJ TRACTORS NAGARJU PET KADAPA 516001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209824
1033.	SUDHAKARA RAO KUPPAM BAGAPPA KUPPAM 11810 SREE NAGAR Y M PALLI CUDDAPAH 516001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	209825
1034.	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	20/11/2018	209826
PAGE TOTAL :			200.00		
CUM TOTAL :			84885.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1035.	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	20/11/2018	209829
1036.	PALLA CHANDRA SEKHAR PALLA CHINNA CHOWAIAH H NO 9/178 NABIKOTA R V NAGAR KADAPA, ANDHRA PRADESH 516003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209831
1037.	NARAYANAGARI RAJA KULLAI N BALAIAH HOUSE NO 8/36 R V NAGAR KADAPA 516003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209832
1038.	P RAMESH NAIDU RAMACHANODRAIAH POTHUGUNTA 3/122 Y B N PALLI RAJAMPET NEAR LIC OFFICE KADAPA 516115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209833
1039.	SONGA GANDHI SONGA NARASAYYA H NO 12-226-3 MAIN ROAD PORUMAMILLA KADAPA DISTRICT 516193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209834
1040.	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	20/11/2018	209835
1041.	KANAMARLAPUTI SATYANARAYANA BALA SUBBAIAH C/O S R CONSULTANCY MAIN ROAD PORUMAMILLA POST KADAPA DIST A P 516193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2018	209836
1042.	VANI SIRIMAVILLA S CHIRANJEEVI E-238, RTPP V V REDDY NAGAR YARRAGUNTLA KADAPA 516312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209840

PAGE TOTAL : 131.00
CUM TOTAL : 85016.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1043.	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	20/11/2018	209841
1044.	MUKKARA RAMADUGGI REDDY M CHENNA REDDY QUARTER NO E-39 R T P P KALAMALLA KADAPA DIST ANDHRA PRADESH 516312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209842
1045.	K VENUGOPAL REDDY K RAMALINGA REDDY E-193, R T P P V V REDDY NAGAR KALAMALLA YERRAGUNTLA MANDAL 516312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	209843
1046.	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	20/11/2018	209844
1047.	G SREEKANTH KUMAR G KRISHNA MURTHY ROOM NO 15 SIVALAYAM STREET PRODDATUR PRODDATUR 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209845
1048.	D V N ANJANEYULU D NARASIMHULU D NO 18/190 SANJEEVA KONDAIAH STREET PRODDATUR 516360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209851
1049.	SUDHAKAR G G BALASUBBANNA 8 - 408 SWAYAM SEVAK STREET PRODDATUR 516361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	209855
1050.	MEDA KAMESWARA RAO HARINATH MEDA 3/203-UPSTAIRS, Y M R COLONY, PRODDATUR, ANDHRA PRADESH 516361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	20/11/2018	209856

PAGE TOTAL : 955.00
CUM TOTAL : 85971.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1051.	ARAVETI OBULAMMA VADDI SINGARAPPA 4/56-2 NEHRU NAGAR JAMMALAMADUGU KADAPA DIST 516434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	209860
1052.	ANITHA T RAJASEKAR N 6-14, VIJAYALAKSHMI NAGAR SANTHAPET CHITTOOR 517004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	209862
1053.	MUNASWAMY NAIDU GEDDAM GAJULAPALLI VILLAGE MUDIGOLA POST PUTALAPATTU M CHITTOOR 517124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	209863
1054.	P NARASIMHA REDDY P CHINNAMA REDDY MEENA MEDICALS 14-208, BAZAAR STREET PENUMUR CHITTOOR DIST 517126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209865
1055.	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	20/11/2018	209867
1056.	VENKATA RAMKUMAR RATAKONDA VENKATA REDDY RATAKONDA D NO 15-5-16-8 R R LAYOUT MADANAPALLI CHITTOOR DIST 517325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209869
1057.	BHASKAR MEDA 1 P61 GOLLAPALLI PALAMANER SC CHITTOOR DISTRICT 517422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209870
1058.	K H P R MURTHY K SRIVATHSA LIC OF INDIA B-O-I TIRUPATI 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	209875
PAGE TOTAL :			782.00		
CUM TOTAL :			86753.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1059.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	20/11/2018	209876
1060.	ALLA CHINA VENKATA REDDY BHASKARA REDDY A NO 19/12/508 BAIRAGIPATTEDA TIRUPATI ANDHRA PRADESH 517501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	209880
1061.	PULABAIGARI RAJASEKHAR RAMAMOORTHY PULABAIGARI 4-1/92 PATNOOL TIRUPATHI 517502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	209883
1062.	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	20/11/2018	209887
1063.	GURU PRASAD C C RAMA SUBBANNA H NO:786/C5 KONDARAJAIAH BUILDINGS, GIRIPURAM, TIRUPATI CHITTOOR DISTRICT 517507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209888
1064.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	20/11/2018	209890
1065.	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	20/11/2018	209891
1066.V	HARINATH V SATYANARAYANA H NO 3 220 NEAR GEETHA MANDIR ONE TOWN KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209894

PAGE TOTAL : 247.00
CUM TOTAL : 87000.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1067.	SURENDRA KUMAR K MALLIKARJUNA RAO K H NO 63/48 FORT CHIDAMBAR RAO STREET KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209896
1068.	SANKAR NARAYANA KASULA RAMA SWAMY KASULA CO ASWINI OIL TRADER MANDYA BAZAR SHNO NO 13 228A KURNOOL 518001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209897
1069.	M KUMAR BABU M NARAYANA MURTHY 87 758 LECTURERS COLONY B CAMP, KURNOOL 518002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209898
1070.	G ANURADHA G V SUBBAIAH H NO 51-1017-2A SEETHARAMA NAGAR LIC COLONY KURNOOL 518003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	209899
1071.	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	20/11/2018	209901
1072.	KANDUKURI RAMA DEVI SANKARA REDDY BADU H NO 6-28-7/1 EASTERN COLONY SUNDIPENTA SRISAILAM PROJECT SRISAILAM KURNOOL 518102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	209905
1073.	MOHAMMAD KHALEEL NAIK KHASIM NAIK H NO 13 77A KONDAPETA BANAGANAPALLI, 518124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209907
1074.	JAINI SREERAMULU JAINI LAKSHMAIAH H NO 22-114, KONDAPETA DHONE KURNOOL DISTRICT 518222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209908

PAGE TOTAL :	163.00
CUM TOTAL :	87163.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1075.E	RAJASHAKAR E BALGOPALAPPA HOLALAGONDI PO & MDL KURNOOL 518346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209914
1076.E	GOVINDA GOUD HOLALAGONDI KURNOOL 518346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209915
1077.	RAVINDRANATH DIVI D PITCHAIAH CHOWDARY ITC AGRO TECH LTD THUNGHABHADRA MANTRALAYAM KURNOOL DIST 518397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209916
1078.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	20/11/2018	209921
1079.G	VARA PRASAD REDDY G PAPI REDDY H NO LIG - 50 HOUSING BOARD COLONY NANDYAL 518502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209923
1080.A	P SANJEEVA RAYUDU A ANJANEYULU D NO 4-3-12 EDIGARAMAIAH VEEDI ALLAGADDA 518543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209925
1081.	JALAGARI MADHUSUDHAN BABU J DURGA PRASAD HNO 3-13-184 KUDBA STREET ALLAGADDA KURNOOL DIST 518543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209926
1082.T	PADMAVATHI T G RAMAKRISHNABABU H NO 7 150 CHINNAMAKANAM STREET CHAGALAMARRY POST A P 518553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209927

PAGE TOTAL :	510.00
CUM TOTAL :	87673.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1083.	NARASIMHA RAJU BALLA KOTESWARA RAO 6-14-20B PEETALA KANAKAIAH STREET KOTHAPET, CHITTINAGAR VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209930
1084.	M L S PRASAD BABU VENKATESWARA RAO BABU OILS PVT LTD SIVALAYAM STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209932
1085.	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	20/11/2018	209933
1086.	NANDIPATI SRIDEVI VITAL KUMAR D NO 11-33-12 TATAKULAVARI STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209935
1087.	NANDIPATI VITTAL KUMAR RAMA KRISHNA RAO D NO 11-33-12 TATAKULA VARI STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209936
1088.	RATAN CHAND MUNILAL MEGA STAR AGENCY 11-41-37 KUNDULAVARI STREET VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209939
1089.	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	20/11/2018	209941
1090.	M SUDHIR GOPAL M SREE RAMULU 11 31 101 PARK ROAD VIJAYAWADA A P 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	209944
PAGE TOTAL :			190.00		
CUM TOTAL :			87863.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1091.	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	20/11/2018	209948
1092.	HEERA LAL CHOGA LAL 11-25-385 FIRST FLOOR MAIN BAZAR VIJAYAWADA 520001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209950
1093.	YADAVALLI SIVA PRASAD RADHA KRISHNA MURTHY YADAVALLI SIVA PRASAD 27 5 2 GOPUVAR GOVERNERPET VIJAYAWADA ANDHRA PRADESH 520002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2018	209952
1094.	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	20/11/2018	209953
1095.	MYDHILI CHANDALURI VENKATA RAMA RAO CHANDALURI 27-8-22 GOPALAREDDY ROAD` GOVERNERPET VIJAYAWADA 520002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	209954
1096.	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	20/11/2018	209959
1097.	RAASI GROWTH FUND LIMITED 6-3-906/B, I FLOOR SOMAJI GUDA HYDERABAD 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	209961
1098.	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	20/11/2018	209963

PAGE TOTAL : 429.00
CUM TOTAL : 88292.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1099.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	20/11/2018	209964
	II ND LINE VIJAYAWADA				
1100.	VEMURI BALA REKHA SAMBASIVA RAO V 59/A/18/1 TEACHERS COLONY VIJAYAWADA 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209965
1101.	PENUMATSA HARANATHA RAJU P PEDDA NAGARAJU 59A-9-10 SAI BABA TEMPLE ROAD NEAR MARY STELLA COLLEGE VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209968
1102.	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	20/11/2018	209971
1103.	REKAPALLI SITA MAHALAKSHMI R SITA RAMA RAO NO 3 SURYA ESTARD RITCHAIAH STREET LABBIPET VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209972
1104.	NIMMAGADDA SEKHAR SESHAGIRI RAO D NO 66-3-4 DARSIPETA PATAMATA VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209974
1105.	GUDIBANDA MANJULA VEMA REDDY 64/5/3 PATAMATA LANKA VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	209975
1106.	KOTESWARA RAO MAREEDU VENKATASWAMY H NO 70 6 4 NEAR NSM PUBLIC SCHOOL PATAMATA VIJAYAWADA A P 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209978
PAGE TOTAL :			260.00		
CUM TOTAL :			88552.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1107.	KATRAGADDA NAGA MALLESWARA RAO KATRAGADA KONALIAH D NO 64-7-6 RAGHAVA NAGAR PATAMATA LANKA VIJAYAWADA 520010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209981
1108.	MAKINENI RAMESH BABU VEERARAH DNO 23-35-21 LAXMI NAGAR S N PURAM VIJAYAWADA 520011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209984
1109.	MADDI VIJAYA LAKSHMI SATYA NARAYANA #21-10-5/146 TEACHERS COLONY SATYANARAYANAPURAM VIJAYAWADA 520011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	209985
1110.	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	20/11/2018	209989
1111.	TALLURI RAMA KRISHNA RAO LATE TALLURI KOTESWARA RAO DNO 28/274 JAVVARU PETA MACHILIPATNAM 521001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	209994
1112.	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	20/11/2018	209998
1113.	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	20/11/2018	209999
1114.	DESU RAMA MOHANA RAO LATE D SAMBAIAH SUPERINTENDENT GOVERNMENT DEGREE COLLEGE AVANIGADDA AVANIGADDA 521121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	210000

PAGE TOTAL : 310.00
CUM TOTAL : 88862.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1115.	JANNU SATYA NARAYANA KOTATAH PEDAPROLU - POST MOPIDEVI - MANDAL 521125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210001
1116.	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	20/11/2018	210003
1117.	DUPAGUNTLA KOTESWARA RAO S/O D VENKATESWARLU CHANDARLAPADU POST & MANDAL KRISHNA DISTRICT ANDHRA PRADESH 521182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210006
1118.	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	20/11/2018	210007
1119.	CHIKKALA RAJYALAKSHMI CH NAGABHUSHAN RAO D NO 8-241 MAIN ROAD VISSANNAPET KRISHNA DISTRICT 521215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210009
1120.	SANTHI KIRAN KUMAR CH SATYANARAYANA AGRICULTURE MARKET COMMITTEE GOLLA PUDI VIJAYAWADA 521225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210010
1121.	YARLAGADDA KASTURI APPARAO CHINAOGIRALA PO VUYUR MD KRISHNA DIST AP 521245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210011
1122.	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	20/11/2018	210012
PAGE TOTAL :			301.00		
CUM TOTAL :			89163.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1123.	VURA VENKATESWARARAO KALYANARAO VURA VURA VENKATESWARARAO DNO 4-153-1 KAKARLA VEEDI GUDIVADA 521301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210015
1124.	MANNE SRINIVAS M SITHA RAMAIAH KRUTHIVENNU POST KRUTHIVENNU MANDAL KRISHNA DT AP 521324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210017
1125.	RAMA KRISHNA B V KOMARRU MUDINEPALLI MANDAL KRISHNA DIST 521329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210018
1126.	MADDAMSETTY JANAKIRAMAIAH M DURGAIAH D NO 4/6 BANTUMILLI ROAD PEDANA AP 521366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210019
1127.	G V KEDARESWARA RAO CHINAVENKAIH KUDURU KONKEPUDI POST PEDANAMANDALAM KRISHNA DIST A P 521366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210020
1128.	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	20/11/2018	210021
1129.	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	20/11/2018	210022
1130.	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	20/11/2018	210024

PAGE TOTAL :	262.00
CUM TOTAL :	89425.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1131.	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	20/11/2018	210026
1132.	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	20/11/2018	210030
1133.	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	20/11/2018	210032
1134.	SUBBA RAO DASARI RAMANUJAJIAH DASARI C/O SANKATI VENKATESWARLU SRINAGAR 7TH LINE 5TH CROSS ROAD GUNTUR AP 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210036
1135.	RAJA SRI DEVARAPALLI KISHORE REDDY D NO 19-7-153/2 SANGADIGUNTA REDLA BAZAR GUNTUR 522003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210040
1136.	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	20/11/2018	210047
1137.	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	20/11/2018	210048
1138.	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	20/11/2018	210051

PAGE TOTAL : 370.00
CUM TOTAL : 89795.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1139.	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	20/11/2018	210054
1140.	SHAIK ANWAR BASHA SHAIK DASTAGEER 4/5/6/1 NAVABHARAT NAGAR 2ND LANE GUNTUR AP 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210055
1141.	P PAVANI JYOSTNA P RAGHU RAM H/O SRI C V L NARASIMHA RAO (LATE) D NO C - 91 S V N COLONY GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210056
1142.	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	20/11/2018	210058
1143.	PUNYALA VENKATESWARA REDDY BASIVI REDDY D NO 4-5-49/32 SAIBABA ROAD GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210059
1144.	SRINIVASA RAO PABBISSETTY MAINROAD ,PRATIPADU GUNTUR DIST 522019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210067
1145.	MADA SUBRAHMANYAM MADA VENKATA SUBBA RAO NALLAMOTHU VARI PALEM(POST), KARLAPALEM MANDAL GUNTUR DISTRICT 522111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210071
1146.	BETHALAM SRINIVASA RAJU B VENKATRAMA RAJU KARLAPALEM KARLAPALEM MANDALAM GUNTUR DIST 522111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210072
PAGE TOTAL :			480.00		
CUM TOTAL :			90275.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1147.	KOLLIPARA KOMALA KOLLIPARA SESHAGIRI RAO D NO 1-3-19, BHAVANAGAR COLONY, PONNUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210074
1148.	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	20/11/2018	210076
1149.	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	20/11/2018	210077
1150.	VENKATA NAGA SATISH KUMAR GADAMSETTY VENKATA SUBBA RAO D NO 2-1-11(4) SUB TREASURY ROAD PONNUR 522124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	210078
1151.	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	20/11/2018	210082
1152.	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	20/11/2018	210084
1153.	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	20/11/2018	210086
1154.	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	20/11/2018	210087

PAGE TOTAL : 342.00
CUM TOTAL : 90617.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1155.	USHA CHEKATLA C/O K V V SATYANARAYANA 9-1-42 MOBERLYPETA AMALAPURAM E G DIST 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	210088
1156.	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	20/11/2018	210089
1157.	POTTI SRIDHAR POTTI MADHAVA RAO DOOR NO 22-6-66 KRISHNA RAO NAIDU STREET KOTHAPET TENALI GUNTUR 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210090
1158.	KOTA RAMESH KUMAR RAMA MOHANA RAO KRANTI MOHAN TEXTILES M K STREET TENALI AP 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210096
1159.	M L N S PRASAD M L KAMESWARA RAO D NO 21-15-5 TOTAVARI STREET RAMALINGESWARA PET TENALI 522201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210098
1160.	VEERA REDDY ARIMANDA A TATI REDDY C/O SRINIVASA TRADERS CHENCHUPET TENALI 522202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210101
1161.	CH KRISHNA MOHAN VENKATESWARLU D NO 14 10 18 SIVALAYAM STREET MORRISPET TENALI AP 522202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210104
1162.	THAMMA SRINIVASA REDDY THAMMA KOTI REDDY ASSISTANT STATE BANK OF INDIA CHEBROLE POST GUNTUR DIST 522212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210105

PAGE TOTAL : 606.00
CUM TOTAL : 91223.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1163.	TOKALA TIRUPATI RAO VENKATESWERLU D NO 7 100 1 MUTLUR VATTICHERUKURU MANDAL GUNTUR DIST 522212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210106
1164.	INAMPUDI SUBBA RAO BASAVIAIAH SANGAM DIARY VADLAMUDI GUNTUR (DIST) 522213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210107
1165.	KOCHERLA ANTHONY TARAKA BABU BALASWAMY MUTLURU PO VATTICHERUKURU GUNTUR DT 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	210108
1166.	MOTAMARRI GNANESWARA RAO LAKSHMI NARAYANA MOTAMARRI D NO 15 13 TADIKOUDA GUNTUR DIST 522236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210109
1167.	GUMMADI PADMAJARANI G HARI BABU GUDAVALLI POST KANARALA VIA GUNTUR DT AP 522259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210110
1168.	SOBHANADRI KRISHNA SURI NALLAGHATLA SESHA RAMANUJIAIAH RAMANUJA KUTEER REPALLE 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210114
1169.	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	20/11/2018	210116
1170.	KOTA SAI KOTA JANARDHANA RAO OPP TALUKA OFFICE RAILPET REPALLE POST GUNTUR DIST AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	210117
PAGE TOTAL :			305.00		
CUM TOTAL :			91528.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1171.	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	20/11/2018	210118
1172.	BOLISETTY SATYANARAYANA BALA KRISHNA GUPTA OLD TOWN PETERU ROAD REPALLE GUNTUR DT AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210120
1173.	VEMULA 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	20/11/2018	210121
1174.	SURESH VEERAPANENI BALAGANGADHARA TILAK O/O DEPUTY EXECUTIVE ENGINEER PANCHAYAT RAJ REPALLE GUNTUR AP 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210122
1175.	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	20/11/2018	210123
1176.	KOLLURI SIVA PRASAD KOTESWARA RAO RAIL PET REPALLE GUNTUR (DIST) 522265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210125
1177.	YEMINENI LEELA RAMESH YEMINENI ANJANEYULU M P ELEMENTARY SCHOOL PADAMATI PALEM OF PUVIDADA NAGARAM MANDAL GUNTUR DIST A P 522268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210127
1178.	SRINIVASA RAO VURIBINDI VENKATESWARLU VURIBINDI VETY ASST SURGEON PUDIVADA POST NAGARAM MANDAL GUNTUR DIST 522268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210128

PAGE TOTAL : 200.00
CUM TOTAL : 91728.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1179.	RAJA SEKHAR GADAM SETTY VULLIPALEM POST NAGARAM MANDAL GUNTUR A P 522002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210129
1180.	MARREDDY SAMBI REDDY SESHI REDDY NAGARAJA PALEM TUMULURU POST KOLLIPARA MANDAL GUNTUR DIST 522304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210131
1181.	BYSANI RAMA SURYA NARAYANA RAMA RAO CHERUKUPALLI (POST) GUNTUR (DIST) AP 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210133
1182.	M V SUBBA RAO RAMBHOTLA PALEM POST CHERUKUPALLI MANDAL GUNTUR DIST A P 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210134
1183.	SUDHARANI VANGARA TIRDHANARAYANA D NO 3 23 1 CHERUKUPALLI POST/MANDAL GUNTUR DISTRICT 522309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210136
1184.	K SREENIVASA RAO DOOR NO 2-86 AMRUTHALLURU POST GUNTUR DISTRICT 522325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210137
1185.	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	20/11/2018	210139
1186.	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	20/11/2018	210141

PAGE TOTAL : 160.00
CUM TOTAL : 91888.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1187.	ANNAM VENKATA RAMA RAO CLOTH MERCHANT MAIN ROAD SATTENA PALLI GUNTUR DIST 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210142
1188.	DESU LAKSHMI HARNADH BABU C/O DNR JEWELLERS MAIN ROAD SATTENAPALLI 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210143
1189.	ANNAM VENKATA RAMA RAO CLOTH MERCHANT MAIN ROAD SATTENAPALLI (POST) GUNTUR (DIST) 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210144
1190.	PULLABHOTLA SRINIVASULU LINGAIAH D NO 7 - 4 - 48 SANGAM BAZAR SATTENAPALLI 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210145
1191.	SURE NARENDRA KUMAR RAMA RAO DOOR NO 16-1-19 BYEPASS ROAD SATTENAPALLI 522403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210146
1192.	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	20/11/2018	210149
1193.	DEVAKI VENKATESWARALU VENKAIAH DEVAKI 11-1-289, 21ST WARD BUCHAMMA BAZAR GUNUTR (DIST) MACHERLA 522426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210151
1194.	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	20/11/2018	210153

PAGE TOTAL : 245.00
CUM TOTAL : 92133.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1195.	R RAMALINGESWARA RAO VENKATESWARLU RAJARAJESWARI NAGAR, BYPASS ROAD PEDDACHERUVU NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210155
1196.	TRUMAN SRINIVAS MARRI PEDDAIAH M V & G NURSING HOME RAJAGARI KOTA NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	20/11/2018	210157
1197.	PAMURI SRINIVASA RAO VENKATESWARLU D NO 11-13-18 RAMIREDDY PET NARASARAO PET GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210158
1198.	POKA RATTIAIAH P VENKATA SUBBAIAH D NO 13-1-319/14, SRINIVASA NAGAR,VINUKONDA ROAD NARASARAO PET GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	20/11/2018	210159
1199.	KOKKIRALA LAKSHMI KANTHARAO K VENKATESWARLU D NO A4/3, PRASANTHI NAGAR CHILAKALURIPET ROAD NARASARAO PET GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210160
1200.	MADDINENI SUDHARANI GONUGUNTLA RAVEENDRANADH 7-158/12A RAVIPADU POST NARASARAO PETA MANDAL GUNTUR DISTRICT 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210161
1201.	KOTHURI SRINIVASA RAO GOPALA RAO KOTHURI DOOR NO 7-9-63, FIRST FLOOR KAKUMANUVARI STREET NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210163
1202.	A SUDHAKAR BABU ANJANEYULU C/O RAACI AGRO CHEMICALS 18-1-50/1 GUNTUR ROAD NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210164
PAGE TOTAL :			1834.00		
CUM TOTAL :			93967.00		

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1203.	N SREE RAMA MURTHY N V RAMAIAH 5-1-374 NEAR TOWER CLOCK CENTER NARASARO PET GUNTUR DIST AP 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.00	20/11/2018	210167
1204.	T VIDYA RAGHAVA NST LXMI H NO 5 4 8 PALANADU ROAD NARASARAOPET ANDHRA PRADESH 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210168
1205.	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	20/11/2018	210171
1206.	MADISETTI VENKATESWARA RAO D NO 2 15 244 SATTENA PALLI ROAD NARASARAO PET A P 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210173
1207.	SRINIVASA RAO DAMACHARLA VENKATESWARLU DAMACHARLA 7 158/183 RAVI PADU ROAD NARASARAO PETA A P 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20/11/2018	210174
1208.	MANCHIKANTI RAJA VENKATESWARA RAO 11 11 8 RAMI REDDY PET NARASARAOPET A P 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210176
1209.	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	20/11/2018	210179
1210.	RAMA RAO KASULA SESHAIAH DOOR NO 7-4-91 NAMBUR BAZAR NARASARAO PET 522601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210180

PAGE TOTAL : 810.00
CUM TOTAL : 94777.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1211.	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	20/11/2018	210181
1212.	K V D RAMA RAO VIJAY APARTMENT PRAKASH NAGAR NARASARAO PET GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210182
1213.	KANAPARTHY RAMA RAO K VENKATESWARLU NAGA BAIRU VARO PALEM K GOTTIPADU POST CHILKALURIPET VIA GUNTUR A P 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	210184
1214.	VIRAVALLI HARI BABU V TIRUPATI RAYUDU D NO 27 80/1 SUBBATHOTA CHILAKALURIPET 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95.00	20/11/2018	210187
1215.	VENKATESWARA RAO DEVAKI SUBBA RAO DEVAKI HOUSE NO 17-80 (1) KOMARAVALLI PADU CHILAKALURIPET GUNTUR DIST 522616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210188
1216.	GORANTLA BHARATHI G NARAYANA RAO D NO 1-50 KANDRAMUTLA EPPURU M GUNTUR DT 522647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	210189
1217.	PUVVADA VENKATESWARA RAO CHENCHIAIAH D NO 25 - 186 NEAR POLERAMMA TEMPLE VINUKONDA 522647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210190
1218.	CHALUVADI ANANTHANARAYANA SUBBARAYUDU 37-1-3 (17) TRUNK ROAD ONGONE 523001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210192
PAGE TOTAL :			775.00		
CUM TOTAL :			95552.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1219.	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	20/11/2018	210195
1220.	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	20/11/2018	210196
1221.	PADUCHURI PADMAJA RAMASWAMY DOOR NO 8 1 44 JAMMICHETU VARI VEEDI KOTHAPET ONGOLE 523002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210197
1222.	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	20/11/2018	210199
1223.	KOTA SUDHAKARA RAO KOTA NARAYANA 12-6-37 POTTISRIRAMULU WARD 12 KANDUKUR PRAKASAM DIST 523105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210200
1224.	BOLLINENI NAGESWARA RAO B VARADIAH S10 B VARDAIAH NEAR ANDHRA BANK J S NEER TEMPLE STREET KANDUKUR 523105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210201
1225.	DHANENKULA VENKATESWARA RAO DR NO 1-144-B VENKATESWARAPURAM VARIKUNTAPADU (MDL) NELLORE PAMURU 523108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210202
1226.	PUNATI PRASAD RAO VENKATESWARLU SINGAMANENI PALLI (POST) AND (VILL) VIA-POKUR V V PALEM (MANDAL) PRAKASAM DIST AP 523113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	20/11/2018	210204
PAGE TOTAL :			512.00		
CUM TOTAL :			96064.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1227.	N V SUBBA RAO N A S GUPTA MAIN ROAD PERALA CHIRALA PRAKASAM AP 523157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210208
1228.	ADDAGADA KRISHNA RAO KUNKALAMARRU POST KARAMCHEDU MANDAL PRAKASHAM DIST A P 523168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210209
1229.	B NAGA LAKSHMI SUDHAKARA RAO PUNURU POST VIA PARCHUR PRAKASAM DIST 523169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210210
1230.	BAPI REDDY GUDIBANDI VENKATESWARA REDDY 5-101 NUTHALAPADU PARCHOOR PRAKASAM DIST AP 523169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210211
1231.	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	20/11/2018	210213
1232.	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	20/11/2018	210214
1233.	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	20/11/2018	210216
1234.	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	20/11/2018	210217

PAGE TOTAL : 193.00
CUM TOTAL : 96257.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1235.	GARRE SUBRAHMANYAM VENKATA SUBBAIAH D NO 8-152 S B I ROAD KANIGIRI PRAKASAM DIST 523230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	20/11/2018	210218
1236.	T RAJASEKHAR VENKATESWARLU KAMEPALLI POST JARUGUMALLI MANDAL PRAKASAM DIST 523271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210220
1237.	A HARI PRASADA RAO VENKATESWARA RAO H NO 7/264 I ST FLOOR NEHRU STREET MARKAPUR 523316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210221
1238.	BOGGARAPU NAGESWARA RAO CHALAMAIAH DNO 3-316 BOGGARAPUVARI STREET MARKAPUR 523316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210223
1239.	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	20/11/2018	210224
1240.	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	20/11/2018	210228
1241.	G CH VENKATA SUBBAIAH CHENNAIAH GAREVARI STREET GIDDALUR A P, GIDDALUR 523357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210230
1242.	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	20/11/2018	210231

PAGE TOTAL : 460.00
CUM TOTAL : 96717.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1243.	M N OBALIAH OBALIAH OPP GOVT HOSPITAL MAIN ROAD KOMAROLE POST A P 523373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	210232
1244.	B V S RAVI SHANKAR MALAKONDAIAH 16/115 MADHVAPATHIVARI STREET NELLORE 524001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210238
1245.	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	20/11/2018	210242
1246.	PASUMARTHY PRABHAKAR PASUMARTHY PARVATEESAM NAVALAK GARDENS, NAVALAKULA GARDENS VILLAGE NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210245
1247.	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	20/11/2018	210247
1248.	VOMMINA ESWARA MURALI KRISHNA ESWARA V P H NO 6-3-96 FLAT NO 103 SRI SVN RESIDENCY PAPPULA STREET SINGARAJU VARI STREET NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210248
1249.	G VENKATESWARLU PAPISETTY GURRAM DOOR NO 1082/1 VASAVI NAGAR ADITYA NAGAR NELLORE, ANDHRA PRADESH 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210249
1250.	B BHASKARALIAH RAMANALIAH BELLAMKONDA 28-1/754-1 SRILAKSHMI NAGAR MYPADU ROAD NELLORE 524002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210251
PAGE TOTAL :			312.00		
CUM TOTAL :			97029.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1251.	SUDHAKAR REDDY K KOTA REDDY 24/II/513-A SARASWATHI NAGAR NELLORE 524003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210252
1252.	DEVINENI PREMA LATHA KRISHNA PRASAD NAIDU JONNALAGADDA NO 16-3-959 1ST STREET HARANATHA PURAM NELLORE, ANDHRA PRADESH 524003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1040.00	20/11/2018	210253
1253.	KASU NIRMALA PRABHAKAR D NO 25/2/530 THIKKAVARAPU RAMIREDDY LAYOUT NEW MILITARY COLONY A K NAGAR, NELLORE 524004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210257
1254.	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	20/11/2018	210259
1255.	SUBRAHMANYAM VEMULA RAGAIAH VEMULA NO 11/33/27 VENGALARAO NAGAR KAVALI, NELLORE DISTRICT ANDHRA PRADESH 524201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20/11/2018	210264
1256.	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	20/11/2018	210268
1257.	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	20/11/2018	210269
1258.	VENKATARAO MUDARAKOLA HEAD OF DEPT (MECH) NBKR 1ST VIDYANAGAR NELLORE 524413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210273

PAGE TOTAL :	1460.00
CUM TOTAL :	98489.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1259.	JITESH N SHAH SAGARIKA APARTMENTS 4TH FLOOR-A1 PANDURANGAPURAM VISAKHAPATNAM 530003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210275
1260.	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	20/11/2018	210278
1261.	NEERAJA SISTLA S N BHUSHANAM 9 29 24/1/6 BRUNDAVAN TOWERS BALAJINAGAR VISAKHAPATNAM 530003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210279
1262.	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	20/11/2018	210281
1263.	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	20/11/2018	210282
1264.	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	20/11/2018	210286
1265.	UMA MAHESWARI RACHIRAJU R RAMA RAO 45 48 15/2 ABID NAGAR AKKAYYAPALEM VISAKHAPATNAM 530016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210288
1266.	NATHANI BRAHMANANDAM HANUMAIAH HNO 48-13-33, FLAT NO 4 SRIKRISHNA VILLA SRINAGAR VISAKHAPATNAM 530016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210290

PAGE TOTAL :

170.00

CUM TOTAL :

98659.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1267.	KOTTALI VENKATA JAGANNADHAM APPALA NAIDU HIG - 23 MARRIPALLEM VUDA LAYOUT VISAKHAPATNAM 530018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210297
1268.	TARANI SECURITIES PRIVATE LIMITED B 6 & B 7 CHANDRA MOULI COMPLEX DABAGARDENS VISAKHAPATNAM 530020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210298
1269.	VAJENEPALLI VENKATESWAR RAO V KRISHNA MURTY SHOP NO 7 SECTOR 1 SHOPING COMPLEX UKKUNAGARAM VISAKHAPATNAM 530032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210302
1270.	Y SANTOSH KUMAR LATE Y RAMA RAO 511 C SECTOR 6 UKKU NAGARAM VISAKHAPATNAM 530032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210303
1271.	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	20/11/2018	210304
1272.	VEERA CHANDRA SEKHARA RAO SADASIVA RAO SRI MAHESWARI NURSING HOME VADDADI VISAKHA DIST 531026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210306
1273.	GANAPATHI RAO PADEM JAGANNADHAM PADEM SINGANABANDA VILLAGE BHEEMUNIPATNAM MANDAL VISAKHAPATNAM ANDHRA PRADESH 531162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	71.00	20/11/2018	210307
1274.	DOKI VARADA RAJU KESAVA RAO NEAR S V TALKIES PALASA SRIKAKULAM (DIST) 532221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210311

PAGE TOTAL : 170.00
CUM TOTAL : 98829.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1275.	VENKATA SRINIVASA MURTY POTNURU VENKATA SATYANANDAN POTNURU D NO 6/78 PEDDAPETA NARASANNAPETA SRIKAKULAM SRIKAKULAM 532421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210312
1276.	K SUBRAMANYAM K V S MURTY 27-5-17/3, ADITYA APARTMENTS BUDDAVARAPU ST, KAKINADA 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210316
1277.	RAMANNA GURUBELLI RAMANNA G 12/5/12 RAMASOMAYAJULU ST KAKINADA EAST GODAVERI DIST 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210321
1278.	ARUNA NACHARLA RAMACHANDRA RAO N D NO 32/2/20 JONNADAVARI ST CINEMA ROAD KAKINADA 533001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210322
1279.	BURADAKAVI SRINIVASA RAO B B SUNDARA RAO 57-2-4 YESU VARI STREET JAGANNAICKPUR KAKINADA 533002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210324
1280.	P MADHURI P VEERABHADRA KUMAR SAMUDRA HAT P LTD VENKETPATHY ARCADE ANAND THEATRE COMPLEX KAKINADA 533003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210325
1281.	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	20/11/2018	210327
1282.	GOTTUMUKKALA HEMA SATYANARAYANA RAJU G V S SATYANARAYANA RAJU D NO 5-2, GROUND FLOOR ROAD NO 5, SUDHA NAGAR VALASAPAKALA KAKINADA 533005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210331

PAGE TOTAL : 122.00
CUM TOTAL : 98951.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1283.	G V V V PRASAD G K VISWANADH 11-35, FCI COLONY INDRAPALEM KAKINADA 533006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210332
1284.	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	20/11/2018	210337
1285.	CHALLA VENKATA SUBBA RAIDU SATYANARAYANA SHARMA D NO 86 6 4 VADREVU NAGAR RAJAHMUNDRY E G DIST 533103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210339
1286.	MULLAPUDI SATYANARAYANA MULLAPUDI SATYANARAYANAN B - 303 KARTHIK RESIDENCY PRAKASHNAGAR RAJAHMUNDRY 533103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210341
1287.	KANDULA SREENIVASA RAO LATE RAMALHANDRA RAO MANAGER ANDHRA BANK DEVICHOWK RAJAHMUNDRY 533104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210345
1288.	K SATYANARAYANA MURTHY GURAUVAIYA SRI KANAKA DURGA TRAVELS CINEMA ROAD AMALAPURAM 533201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210351
1289.	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	20/11/2018	210352
1290.	YENDURI SATYANARAYANA Y SATYANARAYANA MURTY DNO 7-1-23 AMALAPURAM AMALAPURAM EAST GODAVARI DIST 533201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210353

PAGE TOTAL : 240.00
CUM TOTAL : 99191.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1291.	VANTEDDU LAKSHMI NARAYANA RAO VENKANNA NAIDU POLICE LINE STREET AMALAPURAM AMALAPURAM E G DIST 533201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210355
1292.	MUSHINI NARASIMHA RAO VENKATA RAO 10/90 KOPPISETTI VARIS STREET KOTHAPETA 533223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2018	210358
1293.	KARRI SIVARAMA KRISHNA REDDY VENKATA REDDY SIVALAYAM STREET UBALANKA RAVULAPALEM MANDAL EG DIST 533237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210360
1294.	CHINTA VEERREDDY SRI RAMA REDDY UBALANKA EAST GODAVERI DISTRICT 533237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210361
1295.	TAMALAMPUDI VENKATA REDDY VENKATA REDDY CHINTA VENKATRAYUDU CYCLE DEALERS UBALANKA EAST GODAVERI DISTRICT 533237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210362
1296.	PHANINDRA VARMA B V S B VENKATA SUBBA RAJU VIJAYALAKSHMI INSECTICIDES & P ETHAKOTA RAVULAPALEM 533238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210364
1297.	RAMA KRISHNA J LAKSHMI PATI RAVULAPALEM RAVULAPALEM RAVULAPALEM E G DIST 533238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210365
1298.	VENKATA PADMAVATHI A RAMA KRISHNA RAO MOTURI W/O A V SUBBA RAO D NO 1-93 DORAGARI THOTA RAZOLE 533242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210366
PAGE TOTAL :			240.00		
CUM TOTAL :			99431.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1299.	A R N S SUBBANNA A V V S V S N MURTHY S/O A V V S V S N MURTHY GOLD SMITH TATI PAKA RAZOLE MANDAL 533249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210368
1300.	VEERA DHANAMJAYUDU CHINA SATYAM VEERA D NO 6-113 ANTARVEDIPALEM ANTARVEDIPALEM 533252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	210369
1301.	V SWAMY NAIDU BODAPATI D NO 2-92/1 KATRENIPADU RAJOLU EAST GODAVARI DISTRICT RAJOLU 533253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	210370
1302.	KARUMURI MANIKYAMBA VENKATA SUBBA RAO 3-67 DRAKSHARAMA E G DIST KAKINADA 533262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210371
1303.	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	20/11/2018	210372
1304.	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	20/11/2018	210373
1305.	KARRI RAMA REDDY GOPALA KRISHNA REDDY D NO 5 100, BY PASS ROAD PASALAPUDI POST RAYAVARAM MANDAL EAST GODAVARI DISTRICT 533271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	210374
1306.	REGADAMILI PRABHAVATI SATYANARAYANA MURTHY LATTALA 8 54/C KORUKONDA EAST GODAVARI 533289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210376

PAGE TOTAL : 870.00
CUM TOTAL : 100301.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1307.	KOVVURI L N REDDY SUBBA REDDY N G R HATCHARY ADDARIPETA TUNI E G DT 533401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210381
1308.	IMMIDISETTY VENKATA NAGA SURESH VENKATA SUBBAIAH 8-10-36(1) CHINNA VEEDHI TUNI TUNI 533401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210382
1309.	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	20/11/2018	210385
1310.	CHINTALAPUDI PADMAVATHI VEERA VENKATA SATYANARAYANA MURTHY PABOL 4-305 ANYAM GARDENS YANAM E G DIST 533464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210387
1311.	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	20/11/2018	210391
1312.	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	20/11/2018	210394
1313.	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	20/11/2018	210396
1314.	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	20/11/2018	210397

PAGE TOTAL : 502.00
CUM TOTAL : 100803.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1315.	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	20/11/2018	210398
1316.	PULAVARTHY NAGABHUSHANA RAO SATYANANDAM MARUTERU WEST GODAVARI DIST AP MARUTERU 534122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210399
1317.	BOMMI RADDY MUNI BHARAT C/O Y VANKATESWARA RAO BANK STREET ATTILI 534134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210402
1318.	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	20/11/2018	210405
1319.	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	20/11/2018	210406
1320.	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	20/11/2018	210410
1321.	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	20/11/2018	210412
1322.	RAVINDRA VARMA U RAJU S N BHIMAVARAM POST ANNAVARAM TANUKA WEST GODAVERI DIST 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210413

PAGE TOTAL : 125.00
CUM TOTAL : 100928.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1323.	MANEPALLI RAJESWARI C R M MURALI D NO 14-13-30 GUNUPUDI KUMMARLAVARI STREET BHIMAVARAM WEST GODAVARI 534201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20/11/2018	210414
1324.	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	20/11/2018	210416
1325.	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	20/11/2018	210422
1326.	PILLI DAVID RAJU P RUBENU 19TH WARD PECHITTIVARI STREET BEHIND H P GAS COMPANY BHIMAVARAM 534203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2018	210423
1327.	VEGESNA VENKATA SATYA SUBBA RAJU SURYANARAYANA RAJU Z P H SCHOOL 4 48 (1) VENDRA 534210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	210424
1328.	B RAMA SURYANARAYANA SEETA RAMA KRISHNA AVDHANI DOOR NO 21-56, WARD NO 6, TANUKU 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210427
1329.	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	20/11/2018	210428
1330.	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	20/11/2018	210432
PAGE TOTAL :			342.00		
CUM TOTAL :			101270.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1331.	VARAHALA REDDY SATTI DORA REDDY D NO 34 9 27 SRINU VARI STREET NEAF SPIN MILL TANUKU 534211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210435
1332.	NUNE KRISHNA MURTHY KOTIAH GURRAPANUTI VEEDI VELPUR TANUKU MANDAL W G DIST 534222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210437
1333.	KARUTURI GANGA BHAVANI BRAHMANANDAM MORTHA POST UNDRAJAVARAM MANDAL W G DIST ANDHRA PRADESH 534227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210440
1334.	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	20/11/2018	210443
1335.	MADDIMSETTY SURYA RAO SATYANARAYANA MAIN ROAD PALAKOL AP PALAKOL 534260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210444
1336.	REPAKA SATYANARAYANA VENKATESWARLU 18 6 13 SALADI ZAMINDAR STREET PALAKOL WEST GODAVARI DIST 534260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210445
1337.	RUDRAIAH MATTA RAMAIAH BURUGUPALLI YELAMANCHILI (MANDAL) W G DT A P 534266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210447
1338.	GANJI VENKATESWARA RAO GANI GANGAIAH S/O G GANGAIAH NARINAMERAKA YELAMANCHILI MANDAL W G DIST 534266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210448

PAGE TOTAL : 240.00
CUM TOTAL : 101510.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1339.N	SREEHARI SREERAMULU C/O YSS LAKSHMAJI ROAD NEAR SIKLE SCHOOL RAYAPETA NARSAPUR 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210450
1340.K	VENKATACHARYULU C/O RAMANUJACHARYULU D NO 6 14 1 KAVALIVARI STREET NARSAPUR WEST GODAVARI A P 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210451
1341.P N	TRINADH ADVOCATE JUTTA VARI STREET NARSAPUR WEST GODAVARI A P 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210452
1342.AMBALAL	PUKHARAJ D NO 3 2 13/1 TOWER STREET WARD NO 5 NARSAPUR 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210453
1343.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	20/11/2018	210454
1344.KUMAR LALITH	MISRI MAL D NO 5 6 11 COURT STREET WARD NO 6 NARSAPUR 534275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210455
1345.BALAM SATYAVATHI	VENKATESWARA RAO BAYYANAGUDEM KOYYALAGUDEM MANDAL W G DIST AP 534312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210456
1346.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	20/11/2018	210460

PAGE TOTAL : 220.00
CUM TOTAL : 101730.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1347.	RUDRARAJU VENKATA SATYA SURYANARAYANA SUBRAHM MALLAPA RAJU PODURU MANDAL WEST GODAVARI DIST A P 534327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210462
1348.	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	20/11/2018	210466
1349.	CHUNDI SUNEETHA SAMBA SIVA RAO TOBACCO BOARD APF NO : 18 JANGAREDDIGUEDEM WEST GODAVARI (DIST) 534447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210467
1350.	KANTETI GANGADHARA RAO KOTESWARA RAO SUBBA REDDY COLONY JANGAREDDIGUEDEM 534447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210468
1351.	PENMETSA SIVA RAMA BABU VENKATA RAMA BABU D NO 16 124 C/O N V KRISHNA RAO RAJULA COLONY JANGAREDDIGUEDEM W G DIST 534447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210469
1352.	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	20/11/2018	210470
1353.	LEELA VENKATA NAGASATYA PRABHAKARA RAO BACHU VENKATA VISWESWARA RAO H NO 2 20 S/O B V VISWESWARA RAO AYYAVARIPOLAVARAM JANGAREDDYGUEDEM 534456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210472
1354.	BOLLAM VENKATA SUBBA RAO MANGAIAH BOLLAM VARI STREET CHINTALAPUDI A P CHINTALAPUDI 534460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210475
PAGE TOTAL :			256.00		
CUM TOTAL :			101986.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1355.	ADDANKI LILLY PUSHPAM A LAKSHMANUDU VIJAYA RAI (PO) PEDAVEGI (MANDAL) W-G-DIST AP 534475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210476
1356.	KUCHARLAPATI SURYANARAYANA RAJU SIVA RAMA RAJU DOOR NO 26-3-28 KOTTA VEEDHI DASANNAPETA VIZIANAGARAM 535002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210481
1357.	SUPRIYA NAYAK K HARISH NAYAK NO 1 CRESCENT RD HIGH GROUNDS BANGALORE 560001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210483
1358.	BAL KRISHAN MANKANI SETH LACHHMANDAS 31/3 CUBBON CROSS ROAD BANGALORE 560001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210484
1359.	H RAJARAM RAO C/O CEAT LTD NO 19 JALMINE BUILDING J C ROAD BANGALORE 560002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210485
1360.	ANURADHA N RAO M NAGESHRAO 105 ULLAS APARTMENTS 3217 8TH MAIN 12TH CROSS MALLESHWARM BANGALORE 560003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	210490
1361.	V R NATH V VENKATARAMIAH SETTY 58 13 CROSS MARGOSA ROAD MALLESWARAM BANGALORE 560003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210491
1362.	K RADHA K RAGHAVENDRA RAO NO 85 10TH CROSS COCONUT AVENUE ROAD MALLESWARAM BANGALORE 560003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210492
PAGE TOTAL :			262.00		
CUM TOTAL :			102248.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1363.	GIRISH JA J ASWATJI NO 49 3RD STREET MODEL HOUSE BLOCK BASVANAGUDI BANGALORE 560004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210493
1364.	NANJAPPA G V GOPAL KRISHNA 49 IST FLOOR IIIRD MODEL HOUSE BASVANGUDI ST BAMGALORE 560004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210494
1365.	VALIVETI BHASKAR RAJAGOPAL SASTRY 2133 8TH MAIN D BLOCK IIND STAGE RAJAJINAGAR BANGALORE 560010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	210499
1366.	ADVANCED MICRONC DEVEES LTD MICRONIC HOUSE 101 15TH CROSS 2ND BLOCK JAYANAGAR BANGALORE 560011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210501
1367.	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	20/11/2018	210502
1368.	RAVI KANTH KUMAR B SOMAIHAH BADRI 16, 3RD BLOCK, SUNKAR FARM - LAYOUT, 2ND CROSS, WILSON - GARDEN, ADUGODI POST OFFICE, BANGALOORU 560030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	210510
1369.	DEEPAK K SOLANKI KANTILAL PREMIUM DISTRIBUTORS 25 D S LANE CHICKPET BANGALORE 560053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210518
1370.	RASHMI K M K BHAT AHANA #10C/30 5TH MAIN 10TH CROSS SRINIDHI LAYOUT DODDAKALLASANDRA POST BANGALORE 560062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210520

PAGE TOTAL : 700.00
CUM TOTAL : 102948.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1371.	N SAROJA A G NATARAJA NO 1168 26TH A MAIN ROAD, 9TH BLOCK JAYANAGAR BANGALORE 560069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210522
1372.	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	20/11/2018	210523
1373.	S PADMA LALITHA UDAY RAJ P 173, 8TH MAIN 10TH CROSS SECTOR 10 LIC ROWHOUSES H AL 3RD STAGE J B NAG BANGALORE 560075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210524
1374.	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	20/11/2018	210525
1375.	K S SURYANARAYANA K Srinivasa Setty NO 285, 21ST MAIN ROAD B T M II STAGE BANGALORE 560076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210526
1376.	ANANT M VISWANATHA M 122/13 TH MN 3RD CRS 1ST STG BTM LAYOUT BANGALORE 560076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210527
1377.	NAGARATHNA M V SATYANARAYANA NO 68 SATYANARAYANA LAY OUT 3RD STAGE 4TH BLOCK BASAVESWARA NAGAR BANGALORE 560079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210529
1378.	JOSEPH V JOSHPH LUKE SHALOM APARTMENTS NO 40 DAVIS ROAD COOKE TOWN BANGALORE 560084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210531
PAGE TOTAL :			265.00		
CUM TOTAL :			103213.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1379.	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	20/11/2018	210534
1380.	KRISHNAN SRINIVASAN S Krishnan NO 888 14TH CROSS 1ST FLOOR MAHALAKSHMI LAYOUT BANGALORE 560086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210535
1381.	C R SUBRAMANYA LATE C N RAMANARASIAH NO 1468 4TH A MAIN WEST OF CHORD ROAD SECOND STAGE BANGALORE 560086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210536
1382.	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	20/11/2018	210537
1383.	G KANAKA SUNDARAM V GOVINDA SWAMY NO 41 NARJAPPA LAYOUT VIDYARANYAPURA BANGALORE 560097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210538
1384.	PRALIN P P PREMACHANDRAN SIEMENS INFORMATIONS SYSTEMS NO : 84 KEONICS ELECTRONICS CITY B-100 BANGALORE 560100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210539
1385.	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	20/11/2018	210541
1386.	M S RAJASHEKHARA SIDDALINGAPPA 1129 DODDA ROAD MAGADI RAMANAGARAM 562126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210542

PAGE TOTAL : 405.00
CUM TOTAL : 103618.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1387.	SHOBHA V AITHAL S VENKATESH AITHAL CHANDAPUR POST ANEKAL TALUK BANGALORE 562145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210543
1388.	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	20/11/2018	210544
1389.	ZAFAR ULLA KHAN MACCI ABDUL BASITH KHAN DOOR NO 3371 7TH MAIN TILAKNAGAR MYSORE 570021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210546
1390.	SAVITHA D SHET GOVINDRAY SHET NO-88 REVATHI NILAYA SOUTH 3RD CROSS ANIKATHEN ROAD KUVEMPUNAGAR MYSORE 570023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210547
1391.	HADENAHALLI MOODLIGIREEGOWDA KAVETIGOWDA MOODLIGIREE GOWDA H NO 83 HADENAHALLI NAGAMANGALA TQ MANDYA DIST HADENAHALLI 571418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210549
1392.	MD ALTHAF HUSSAIN NEERUGATTU USMAN SOUNDARYA 36TH CROSS OPPOSITE STATE BANK OF INDIA SIT MAIN ROAD TUMKUR 572102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210551
1393.	GOVINDA SETTY Y A KANIVENAHALLY ANJANEYASETTY NO 6 PRASHANTH NILAYA 27TH CROSS SIT MAIN ROAD SIT ENTENSION TUMKUR 572103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210553
1394.	KRISHNA MURTHY SUVARNA KRISHNA MURTHY K W/O KRISHNA MURTHY NEAR TELEPHONE EXCHANGE KUNIGAL 572130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210555

PAGE TOTAL : 422.00
CUM TOTAL : 104040.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1395.	DEEPA ARUN P Arun Kumar C/O DHANALAKSHMI STORES MAIN ROAD SIRA TUMKUR DIST NA 572137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210556
1396.	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	20/11/2018	210558
1397.	SUNIL KUMAR DAS RAGHUPATI DAS NO 10 /AUL HUNNAVALI ROAD TIPTUR 572201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210559
1398.	AWADHESH KUMAR SINGH JANARDANA SINGH C/O HARIHAR SINGH, RAMJANAKI NAGAR NR PRIA GUPTA MEMORIAL KANYA VIDYALAYA PO BASHARATPUR, GORAKHPUR DIST U P 273014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210562
1399.	JAGADISH M S SHANMUKHAPPA M B M N COMPOUND B H ROAD ARSIKERE 573103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210563
1400.	ASHOK NORONHA C R NORONHA 402,KADRI MANSION COMMANDER MARTIS ROAD KADRI, MALLIKATTE, MANGALORE 575002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210570
1401.	DERIC PINTO PINTO N J 1ST CROSS BIJAI NEW ROAD MANGALORE 575004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2018	210575
1402.	JOHN VAS HILL VIEW OPP KEB MAROLI MANGALORE 575005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210576
PAGE TOTAL :			228.00		
CUM TOTAL :			104268.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1403.	GOPALKRISHNA JOISA SRINIVASA JOISA SWASTHI BUDNAR ROAD PANIYADI KUNJIBETTU POST UDUPI KARNATAKA 576101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210578
1404.	RAMILA SANDEEP SUVARNA MANDIR BRAHMAGIRI UDUPI 576101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210580
1405.	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	20/11/2018	210583
1406.	SHIVAKUMAR M M GURULINGA MURTHY D NO 930/2 MYSORE MATH KAIPET DAVANGERE 577001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210584
1407.	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	20/11/2018	210588
1408.	S R KESHAVAMURTHY RUDRAPPA HOLAGADDE BALAJI ROAD NR CHOWDESHWARI TEMPLE ARVINDNAGAR CHIKMAGALUR 577101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2018	210590
1409.	SHAILAJA 13 : B, VINOBA NAGARA KANCHIKAMAKSHI NAGARA LAYOUT VINOBA NAGAR SHIMOGA 577201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210591
1410.	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	20/11/2018	210592

PAGE TOTAL : 87.00
CUM TOTAL : 104355.00

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

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1411.	K G ADARSHA GURUMURTHY KANIMANE AT & PO- HAMSAGARU SAGAR- TQ SAGAR 577401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2018	210594
1412.	H B RAVI BASAVARAJAPPA TARAGANAHALLI HUVINAMADU, MATHI POST DAVANGERE DAVANGERE 577525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210597
1413.	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	20/11/2018	210598
1414.	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	20/11/2018	210599
1415.	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	20/11/2018	210601
1416.	MAHANTESH KHODANPUR MAHABALESHWAR C/O A G TATTI H NO 49/1 WALAVEKAR GALLI HUBLI 580020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210602
1417.	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	20/11/2018	210605
1418.	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	20/11/2018	210610

PAGE TOTAL : 537.00
CUM TOTAL : 104892.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1419.	KRISHNA BABA PAI BABA GUDIGAR GALLI KUMTA KUMTA KUMTA 581343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210613
1420.	ASHA POONAM PRAKASH KUMAR MISHRA C/3 N/SAHAYADRI CISF UNIT NPCC KAIGA MALLAPUR KARWAR 581400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210615
1421.	SHIVALEELA L MASGI SIRIGANNADA VIVEKANANDA NAGARA HATALAGERI ROAD GADAG 582101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210616
1422.	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	20/11/2018	210621
1423.	RAMASUBBAREDDY CHANDRASEKHARREDDY BHUMIREDDY CHANDRASEKHARREDDY BHUMIREDDY SWATI BUILDING, BEHIND VIJAYANAGAR COLLEGE, NEAR PATHANMASJID BASAWESWARABADAVAN HOSPET KARNATAKA 583201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	210625
1424.	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	20/11/2018	210626
1425.	PANKAJ JAIN DEEPCHAND JAIN H/NO 11-6-6 NEAR UBI BRESTWARPET RAICHUR 584101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210628
1426.	R PRATIMA B G RAICHUR H NO 7-6-68/1 SRI SANNIDHAN VASVIPURAM RAICHUR 584101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210629

PAGE TOTAL : 257.00
CUM TOTAL : 105149.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1427.	NAVEEN KUMAR BOHRA PRATHVIRAJ BOHRA SHREE JEWELLERS MAHAVEER CHOWK , GOLTHANA, RAICHUR KARNATAKA 584101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210630
1428.	ASHOK JANNU HNO 8 11 182/3 A SREE ASHWINI PANCHAMUKHI NAGAR RAICHUR 584103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	210631
1429.	VISHWANATH B BAWGI BHADRAPPA GUNDAPPA BAWGI BHAWGI GANDHI CHOWK CHITGUPPA POST HUMNABAD BIDAR GULBARGA 585102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210632
1430.	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	20/11/2018	210635
1431.	RAVICHANDRA K HANDRAL KIRAN H HANDRAL ASHRAYA H NO 394 , S R COLONY JALANAGAR BIJAPUR 586101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210636
1432.	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	20/11/2018	210640
1433.	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	20/11/2018	210641
1434.	SUJATA SHASHIKANT MIRJI SHASHIKANT 53-54, HINDWADI, KHANAPUR ROAD, BELGAUM 590011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210642

PAGE TOTAL : 445.00
CUM TOTAL : 105594.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1435.	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	20/11/2018	210647
1436.	BHARAT KUMAR MOHAN LAL SHREE BALAJI & CO 108 KALAVA CHETTY ST MADRAS 600002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210652
1437.	SEYED ABDUL CADER MD CADER C/O CRESCENT MOVIES 23 NARASINGAPURAM STREET MADRAS 600002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210653
1438.	CHANDRA KUMAR CHOPDA GULAB CHAND CHOPDA THE PAVILION 30(OLD NO-22) WALLAJAH ROAD CHENNAI 600002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210654
1439.	BALAMANI B RAMALINGAM OLD NO 6 NEW NO 27 BRATHAPET ROAD CHENNAI 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210656
1440.	NIRMALA THANIKACHALAM THANIKACHALAM OLD NO 6 NEW NO 27 BRETHAPET SALAI CHENNAI TAMILNADU 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210658
1441.	M J HANEEF M JAINULABUDEEN 151 RASAPPA CHETTY STREET PARK TOWN CHENNAI 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210659
1442.	UMA M MARKANDAN NEW NO 46, OLD NO 102, THIRD FLOOR, DR RANGA ROAD, MYLAPORE, CHENNAI 600004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285.00	20/11/2018	210662

PAGE TOTAL : 805.00
CUM TOTAL : 106399.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1443.R	SRINIVASAN NO 5 NEELI VEERASAMY CHETTY STREEET FIRST LANE TRIPLICANE CHENNAI 600005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	210664
1444.	LAKSHMI T A VARATHAKUTTI K K NEWNO 14/11 OLDNO 117/11 RAGHAVENDRA APARTMENTS T P KOIL STREET TRIPLICANE CHENNAI 600005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210665
1445.D	B RAMESH KUMAR CHORDIA D B CHORDIA 25,NOOKKATHAL STREET PURASAWAKKAM CHENNAI 600007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210667
1446.	DHANDAPANI T THANIKACHALAM NO 6 BRETHAPET ROAD VEPERY CHENNAI TAMILNADU 600007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210668
1447.	PRASANNA ACHAR B SADANANDA ACHAR B B P RAO & CO, NO 45 MEDAVAKKAM TANK ROAD KILPAUK, CHENNAI TAMILNADU 600010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210671
1448.H	B SURENDRANATH PAI R HARINDRANATH PAI 2 HANUMANATHA RAO ROAD BALAJI NAGAR ROYAPETTAH CHENNAI 600014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210673
1449.T	MARGABANDHU M THIYAGARAJAN 96/97 LLOYDS ROAD FLAT 1 LAKSHMI APARTMENT ROYAPETTAH CHENNAI 600014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210674
1450.R	SWAMINATHAN E D RAMAMURTHI 3,RAJABADAR STREET T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210676

PAGE TOTAL : 586.00
CUM TOTAL : 106985.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1451.V	RAMESH P VENKATARAMAN 11 VYSAR ST T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210677
1452.R	SEKAR S RAMACHANDRAN NO 12 PRAKASAM ST IST LANE T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210678
1453.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	20/11/2018	210679
1454.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	20/11/2018	210680
1455.	SEKAR R RAMACHANDRAN S 12 PRAKASAM STREET I LANE T NAGAR CHENNAI 600017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210681
1456.P	RAGHUNAATH R PRAHALADAN 1/A FLORA APPARTMENTS 8TH MAIN ROAD KASTURI BANAGAR ADAYAR MADRAS 600020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210683
1457.	SAMEIR KHAADER NAWAAZ 4/9 IST MAIN ROAD MAHALAKSHMI DEV APTS GANDHI NAGAR ADYAR CHENNAI 600020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210684
1458.	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	20/11/2018	210689
PAGE TOTAL :			240.00		
CUM TOTAL :			107225.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1459.	N KRISHNA KUMAR KUMAR D NO 4/2 NORTON 3RD STREET MANDAVEL CHENNAI 600028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210691
1460.	RAMALINGHAM VEE P VEERARAGHAVAN 19 APPU STREET NUNGAMBAKKAM CHENNAI 600034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	210695
1461.	REEBA JOHN JOHN JOSEPH AG-84 III STREET ANNANAGAR CHENNAI 600040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210697
1462.	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	20/11/2018	210703
1463.	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	20/11/2018	210704
1464.	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	20/11/2018	210706
1465.	B KAMAKSHI K SURESH NO 21, SAMBANDAM STREET BHARATHIPURAM, CHROME PET CHENNAI 600044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210708
1466.	M PUSHPARANI NO 26, BABU STREET SARASWATHI NAGAR SELAIYUR POST CHENNAI 600073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210712
PAGE TOTAL :			228.00		
CUM TOTAL :			107453.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1467.	SANGEETA SINGHVI MAHAVEER SINGHVI 83 TIRUPALLI STREET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210714
1468.	K VIKAS KUMAR SETHIA B KESARI CHAND SETHIA 165 MINT STREET SOWCARPET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20/11/2018	210718
1469.	BANSILAL GIRDHARIDAS 15 RAMANAN ROAD IIIIRD FLOOR ELEPHANT GATE CHENNAI, CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210719
1470.	G KUMAR GAJENDRAN 47 (NEW NO 8) SAI BABA COLONY IIND CROSS STREET VIRUGAMBAKKAM CHENNAI 600092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210728
1471.	K SELVANAYAGAM S KUNJITHAPATHAM B-2 229 4TH CROSS NATESAM NAGAR VIRUHAMBAKAM MADRAS 600092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210729
1472.	T ASHOK THANGAMANI PLOT 296 NEW NO 43 2ND MAIN ROAD NATESA NAGAR VIRUGAMBAKKAM CHENNAI 600092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210730
1473.	BOLLU SHOBHA BOLLU SANJEEVA RAO NO 3-A BAJANAI KOIL II LANE CHOOILAIMEDU CHENNAI 600094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210731
1474.	CHINNA SUCHITRA DHUVURU SUBBURAMAN K 49 ANNANAGAR CHENNAI 600102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210734
PAGE TOTAL :			600.00		
CUM TOTAL :			108053.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1475.C	NIRMMALA K CHANDRASEKRAN HAMSA BHAVANAM NO 1, NGO COLONY TINDIVANAM (VPM DIST) TAMILNADU 604001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210737
1476.E	VENKATESH ELUMALAI 6 RAJA DESIGN NAGAR 1ST STREET GINGEE 604202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210739
1477.	SURESH SUMATHY K KUMAR R 17, TYPE C THUNGABHADRA ROAD BLOCK 2 NEYVELI 607807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	20/11/2018	210747
1478.	ANIL KUMAR B SETHI B L HATHOON RESIDENCY PATTAMANGALA STREET MAYILADUTHURAI 609001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210749
1479.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	20/11/2018	210752
1480.	BALASUBRAMANIAN K V VENKATACHALAM PLOT NO;156 SARAFUJI NAGAR MEDICAL COLLEGE ROAD THANJAVUR 613004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210753
1481.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	20/11/2018	210756
1482.	JOTHI A ANANTHAKRISHNAN G NO 25 EAST ADAYAVALANJAN STREET NEAR BAJANAI MADAM SRIRANGAM TRICHY 620006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210758
PAGE TOTAL :			640.00		
CUM TOTAL :			108693.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1483.	NAGARAJAN P PUNNAIVANAM S 1, MATHURA MANICKAM STREET R M S COLONY E PUTHUR, TRICHY 620012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210760
1484.	BENJAMIN CHARLES BENJAMIN D MANAGER Q C MADRAS CEMENTS LTD CEMENT NAGAR POST PERAMBALUR DISTRICT 621730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20/11/2018	210766
1485.	MANIRAJ A AZHAGU 1/52C KOLLAMPATTY PULVAYAL P O ILLUPPUR TK PUDUKKOTTAI 622002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2018	210768
1486.	PL RM PALANIAPPA CHETTIAR PL RAMAN CHETTIAR 6 / 33 A PUDUMANAI 3RD STREET RAYAVARAM (PUDUKOTTAI DIST) 622506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210770
1487.	RAJARAM T THIAGARAJAN 6/372, I JAWAHAR STREET PARAMAKUDI RAMANADAPURAM 623707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	210771
1488.	K BALASUNDARAM R KANDASAMY MANJANAYA KHANPATTI PO PALANI TK TAMILNADU 624614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210774
1489.	SARAVANAN C CHINNATHAMBI 7, 2, 17 NORTH STREET B RENGANATHAPURAM BODINAYAKANUR 625513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210788
1490.	N ASHOKKUMAR D NO 10/349, SILLAMARATHUPATTI BODINAYAKANNUR THENI 625531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	210789

PAGE TOTAL : 321.00
CUM TOTAL : 109014.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1491.	POONGOTHAI M S MUTHUMANICKAM 59, T P MILLS ROAD KATTU STREET RAJAPALAYAM RAJAPALAYAM 626117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210790
1492.	K SEKAR G KASI RAJAN 3/117 MUNEESWARAN COLONY SIVAKASI 626123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	210791
1493.	M SUBRAMANIAN MAHALINGAM 45/23 NAINAR STREET TENKASI 627811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210796
1494.	S RAJAN S SUBBA NAICKER 10 VMC COMPOUND BUNGALOW STREET KOVILPATTI TAMIL NADU 628501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210803
1495.	K PUSHPA BHAWARLAL NO 75 SANTHAPET GUDIYATHAM 632602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	20/11/2018	210817
1496.	AJAY MAHESHWARI A L MAHESHWARI C-50 TAMIL SANGAM ROAD RAJARAM NAGAR 1ST FLOOR SALEM 636007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210821
1497.	S BALAJI SRINIVASAN SEKAR 83/97 CHINNAMARIAMMAN KOIL STREET KITCHIPALAYAM SALEM 636015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210823
1498.	SARAVANA KUMAR J JAGADEESAN S NO 63 THILLAIPURAM II STREET NAMAKKAL 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210829

PAGE TOTAL :	158.00
CUM TOTAL :	109172.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1499.	VENKATACHALAM R RAMASAMY CHETTIAR V V 24 D THIRUPAKULA STREET FORT NAMAKKAL 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210830
1500.	MARIMUTHU N R K 88 TIRUCHENGODE ROAD NAMAKKAL TAMILNADU 637001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2018	210831
1501.	NATESAN S G GURUSAMY S PERUMAL KOIL MEDU KARAI KURICHI POST NAMAKKAL 637018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210834
1502.	NATARAJAN R RAMASAMY 42A EAST STREET KATHAPALLI POST NAMAKKAL 637019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210835
1503.	KARUPPUSAMY V M MUTHUSAMI GOUNDER ODANILAI SOUTH VEETHI KASTHURBHAGRAM ARACHALUR ERODE 638101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	210842
1504.	SHANMUGAM S S P PERUMAL GOUNDER 323, KAMARAJAR SALAI ATHANI BHAVANI THALUK ERODE DISTRICT 638502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210845
1505.	SAKTHIVEL S SENNIAPPAN NO:3 A 2, VEENUS NAGAR GAYATHRI NAGAR KEELPURAM KARUR 639001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210848
1506.	LATHA SAKTHIVEL S A/16 KAVERI NAGAR KARUR DIST KULITHALAI, TAMILNADU 639104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210853
PAGE TOTAL :			550.00		
CUM TOTAL :			109722.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1507.	RAJAMANICKAM P PALANISAMY NO:12,MULIMANAGALAM MAIN BAZAAR STREET P POGALUR SOUTH KARUR 639136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2018	210857
1508.	P THANGAVEL PERIASAMY SELVA NAGAR CHINNA DHARAPURAM KODALLOOR EAST ARAVAKURICHI TK KARUR-DIST 639202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210858
1509.	A JACOBVIJAYAN ALOYSIUS 79 SENGUPTA ST RAM NGR COIMBATORE 641009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210859
1510.	CHINNUSWAMI R RAMASAMY V S R K V COLLEGE OF ARTS AND SCIENCE COIMBATORE 641020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	210864
1511.	KALAIVANI SRIKANTH SRIKANTH NO 3/26 CLASSIC GARDEN NEW THILLAI NAGAR VADAVALLI COIMBATORE 641041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210865
1512.	R SHANMUGANATHAN RAJAN 12 B ANANTHI BUILDING METTANKATTU THOTTAM SERANKADU SOUTH TIRUPUR 641604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210873
1513.	DORAISAMY K KRISHNASAMY K DORAISAMY, 5/9 APPAN THOTTOM, KANNAMANAICKANOUR (E) UDAMPALPET (TK) 642154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210877
1514.	P ARJUNAN PALANISAMY OLD NO 2/89 F NEW NO 2/247, KONGALNAGERAM, UDUMPALPET, COIMBATORE 642205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210878

PAGE TOTAL : 561.00
CUM TOTAL : 110283.00

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1515.B	RAMAN 1/49 ELLITHORAI VILLAGE YEDAPALLI POST COONOOR NILGRIS 643104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210880
1516.GOPALAKRISHNAN J K	4/242 JAGATHALA VILLAGE JAGATHALA POST THE NILGIRIS TAMILNADU 643202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210881
1517.ARANGHI SADANANDAN	MINNI ANANDAN NEAR COMMUNITY HEALTH CENTRE PERAVOOR IRITTY PERAVOOR 670673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210887
1518.KUNHI RAMAN PARAYIL	SOUTHERN INVESTMENT FLAT 7F BANK ROAD CALICUT 673001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	210890
1519.SUBASH JACOB	JACOB KOORAPPALLY HOUSE KOOTALI PERAMBRA KOZHICODE 673532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210893
1520.SALMA JESSY K	NISHAD SALIH KALLADI HOUSE THAZHEKODE WEST PO MALAPPURAM 679352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210902
1521.KUNHUMOL	ABDURAHIMAN PADUTHUKULANGARA HOUSE EDAPAL (VIA) SUKAPURAM MALAPPURAM DIST 679576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210904
1522.VENUGOPAL K	GOPALA PANICKER A KERALA REFRIGERATION&ENGG CO(P)LTD POOTHOLE THRISSUR KERALA 680004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	210905

PAGE TOTAL : 979.00
CUM TOTAL : 111262.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1523.	MARSHAL JOSEPH E A JOSEPH EARAYIL QUILON KERALA 680006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210906
1524.	PREETHY ANTONY ANTONY JOHN KANDAMKULATHY HOUSE R S ROAD IRINJALAKUDA TRICHUR DT KERALA 680121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210907
1525.	T K VIMALA K V DHARMARATHNAM KIZHAKKODAN HOUSE NELLAYI P O THRISSUR 680304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210909
1526.	SEBASTIAN M L M J LUKOSE MULLAKUNNEL HOUSE INCHAKUNDU P O THRISSUR THRISSUR 680312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210910
1527.	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	20/11/2018	210911
1528.	PAULY C D DEVASSY CHITTIAPILLY HOUSE P O CHITTATTUKARA TRICHUR KERALA 680511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210912
1529.	SOORAJ K RAMAKRISHNAN SAROVARAM KIRALUR P O VELUR (VIA) THRISSUR, KERALA 680601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210913
1530.	MUJEEB RAHMAN R M MUSTHAFA RAYAMMARAKKAR HOUSE CHULLYPADI KUNDALIYUR POST 680616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	210915
PAGE TOTAL :			280.00		
CUM TOTAL :			111542.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1531.	ANTONY ROBERT PALAKKAL P G LAWRENCE MUKKATTUKARA PO NETTISSERY TRICHUR DIST KERALA 680657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210916
1532.	PRADEEPKUMAR K K KUNNATHORE KUMARAN KUNNATHORE HOUSE VELLANGALLUR P O VELLANGALLUR THRISSUR 680662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210918
1533.	T I KUNJIPALU ITTACHAN THAKKOKARAN HOUSE PO ASHTAMICHIRA DIST TRICHUR KERALA 680731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210920
1534.	DWAIPAYAN BASU DEBEN CHANDRA BASU 202 VARSHA PATS NAVAL OFFICERS ENCLAVE ELAMKULAM KOCHI 682020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210925
1535.	TERESA A L K C JOHNY ARCHANA HOUSE KAVALSWARAM THIRUVAMKULAM KERALA 682305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210927
1536.	K S SUDHAKARAN LATE SANKARAN KIZHAKKELAN PARAPPURAM P O KANJOOR, ERNAKULAM KERALA 683593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210930
1537.	JACOB K KALLARACKAL K V KURUVILLA KARIKKATTUPARAMPIL (H) KAILASANADU P O NEDUMKANDAM IDUKKI 685553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210931
1538.	SIVAN PILLAI PILLAI 800, MECHERIL HOUSE 9, NEDUMKANDAM P O IDUKKI, KERALA 685553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210932

PAGE TOTAL :
CUM TOTAL :

581.00
112123.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1539.	ABRAHAM MATHEW ABRRHAM VALIYAVEETIL ABRAHAM BLUE BELLS, PALLOM P O , KOTTAYAM KERALA 686007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20/11/2018	210934
1540.	SHAJI KURIAKOSE THOMAS THOMAS KURIAKOSE OMATHIL OMATHIL HOUSE VADAVATHOOR P O KOTTAYAM KERALA 686010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210936
1541.	JAYAKUMAR M S SANKARAPILLAI KOTTAYIL HOUSE KUDAMALLOOR P O KOTTAYAM, KERALA 686017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210939
1542.	THOMAS KURIAKOSE O C KURIAKOSE OVELIL HOUSE CHANGANACHERRY 686104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210941
1543.	ANILA GEORGE GEORGE K JOSEPH KODAPUZHA PONKUNNAM PONKUNNAM 686506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	210943
1544.	JETLEE JOHNSON JOHNSON T V THOTTATHIL HOUSE MARKET P O MUVATUPUZHA ERNAKULAM, KERALA 686663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210947
1545.	AJIMOL GOPALAKRISHNAN SREEKUMAR OZHUVINAMOLATHU HOUSE SOUTH MAZHUVANNUR ERNAKULAM 686669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210948
1546.	GIGY ANTONY MUNDACKAL ANTONY MUNDACKAL KOTHAMANGALAM KERALA 686691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210949

PAGE TOTAL :	1090.00
CUM TOTAL :	113213.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1547.	PAUL MATHEW MATHEW KURIAN KOCHUKUDIYIL HOUSE KUTHUKUZH KOTHAMANGALAM ERNAKULAM DIST 686691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	210950
1548.	AJITH KUMAR M N K NARAYANAN PUTHIYATHU HOUSE KOZHENCHERRY P O PATHANAMTHITTA 689641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.00	20/11/2018	210953
1549.	JITHENDRAN C R C G RAGHAVA KURUP JEEJA NIVAS, PRAKKANAM P O PATHANAMTHITTA 689643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210954
1550.	PRASANNA KUMAR GOPINATHAN NAIR KURATTIYIL HOUSE KONNY P O PATHANAMTHITTA DT KERALA 689691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	210955
1551.	BINEESH K THOMAS THOMAS KOMBAN HOUSE NEAR POLICE QUARTERS KAYAMKULAM 690502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210957
1552.	SUNITHA RACHEL P GEORGE GEORGE PUNTHILETHU VEEDU BHARANICAVU MAVELIKARA ALAPPUZHA 690537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	210959
1553.	BENAZIR ABDUL RAZAK KUNJU SHAFEENA MANZIL MANNARASALA PO HARIPAD HARIPAD 690550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210960
1554.	KANNAN JITHENDRAN JITHENDRAN VEERALASSERIL NEELAKANTAN BODHI MUNDAKKAL WEST KOLLAM 691001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210961

PAGE TOTAL :	151.00
CUM TOTAL :	113364.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1555.	JOYSON S THANGA KOOTIL HOUSE VADAKKUM BHAGOM ERAVIPURAM KOLLAM 691011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	210963
1556.	BINU NINAN KUNJUMON NINAN KUNJUMON BINU NIVAS KADAMPANAD SOUTH POST PATHANAMTHITTA 691553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	20/11/2018	210964
1557.	M REVINDRA PANICKER DAMODARA PANICKER 10-B COTTON HILL HEIGHTS OPP TAGORE THEATRE VAZHUTHACAUD TRIVANDRUM 695010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2018	210966
1558.	PRAVEEN RAVINDRAN KADUTHA RAVINDRAN SURYAKANTHI OPP ULLOOR PANCHAYAT OFFICE PONGUMMOODU MEDICAL COLLEGE PO TRIVANDRUM KERALA 695011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	210967
1559.	MALA MOHAN FLAT NO 7K NIKUNJAM ESTATES 7TH FLOOR JAGATHY JUNCTION THIRUVANANTHAPURAM KERALA 695014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210968
1560.	MATHEW PEEDIKAIL ABRAHAM P J ABRAHAM PEEDIKAIL CHATHIODE NALANCHIRA P O TRIVANDRUM TRIVANDRUM 695015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	210969
1561.	NAJEED M MOHAMMED MOOSA O V HOUSE PALACHIRA P O VARKALA TRIVANDRUM 695143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	210970
1562.	SHIJU S S SASIDARAN NAIR LAKSHMI VILASOM VETTOOR P O VARKALA THIRUVANANTHAPURAM, KERALA 695312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	20/11/2018	210971

PAGE TOTAL : 788.00
CUM TOTAL : 114152.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1563.	MARY SARA SAKARIA OOMMEN GEORGE CHARUVILAYIL MALLEL HOUSE PUTHUVAL PATHANAPIRAM PO KOLLAM 691011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	210973
1564.	KANCHAN DEVI BENGANI RATAN LAL BENGANI C/O R K AUTO AGENCIES 9 MANGOE LANE GURU NANANK AUTO MARKET SHOP NO 5 GROUND FLOOR CALCUTTA 700001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210975
1565.	SAIBAL KUMAR DUTT SOMYENDRA KUMAR DUTT 181 RAMESH DUTT STREET KOLKATA 700006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	210978
1566.	CHIRANJILAL JAJOO GOPIKISAN JAJOO 15, NAYAN CHAND DUTTA STREET 1ST FLOOR, KOLKATA 700006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	210979
1567.	MOUSUMI DUTTA BIMANESH DUTTA 29, SURI LANE KOLKATA 700014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20/11/2018	210986
1568.	SOHAN KUMAR SINGH J533 PAHARPUR ROAD P O GARDEN REACH CALCUTTA 700024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	210995
1569.	SHREE SHYAM MEDIQUIP PRIVATE LIMITED 514/2, 2ND FLOOR, DIAMOND HARBOUR ROAD, KOLKATA 700034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211000
1570.	BISWAJIT SAHA MONIMOHON SAHA 17, BAGMARI LANE, BRS - 10 BLK - 6, FLT - 18 KOLKATA 700054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211004

PAGE TOTAL :	280.00
CUM TOTAL :	114432.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1571.	AMIYA SANKAR MITRA FLAT-3A 423 PARNASREE BEHALA CALCUTTA 700060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211009
1572.	NATWARLAL KHATAU ATHA Khatau Liladhar Thacker 7, KHAIROO PLACE CALCUTTA 700072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211013
1573.	KAVITA CHOWDHRY DEEPAKKUMAR CHOWDHRY 1, MAHENRANATH RAY BYE LANE, DOODH GALI, 3RD FLOOR, FLAT NO 305, HOWRAH 711101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211015
1574.	MIRA HALDER Biswanath Halder 237/5 NETAJI SUBHAS ROAD HOWRAH (NEAR PARBATI CINEMA) HOWRAH 711104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211018
1575.	SHARAD CHANDRA GUPTA SHREE RAM GUPTA 29, SANATAN MISTRI LANE SALKIA, GOLABARI HOWRAH 711106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211019
1576.	SAURAV JANA PATIT PABAN JANA 41/3 P K GANGULY ROAD 3 BAILY HOWRAH 711201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211020
1577.	KAMAL KANT DUBEY 62, DESH BANDHU NAGAR ROAD, P O HIND MOTOR, HOOGHLY 712233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211023
1578.	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	20/11/2018	211026
PAGE TOTAL :			200.00		
CUM TOTAL :			114632.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1579.	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	8.00	20/11/2018	211027
1580.	SUBRATA BAG SRI SAMBHUNATH BAG MAUJA-RAUTARA (J L NO-25) PASCHIMIMABAG BAZAR RAYPARA, PURSURAH-2 HOOGHLY 712415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211029
1581.	ANIMA SAMANTA SHIB DAS TAH SUKHDEV SAMANTA ALAMGANJ PO NUTANGANJ BURDWAN 713102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	211035
1582.	PRADIP KUMAR BANERJEE LATE JAGANNATH BANERJEE 22/3 MAHISKAPUR ROAD B-ZONE DURGAPUR DIST-BURDWAN 713205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211041
1583.	MOHAMAD ZALALUDDIN MAHAMAD SAMSUDDIN 10/32 NEWTON AVENUE DURGAPUR BURDWAN 713205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211042
1584.	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	20/11/2018	211043
1585.	BISWAJIT NAG HARIDAS NAG HARIDAS NAG MASTER PARA NEAR BLUE HEAVEN BEAUTY HUTTON ROAD ASANSOL 713301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211045
1586.	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	20/11/2018	211047

PAGE TOTAL : 110.00
CUM TOTAL : 114742.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1587.	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	20/11/2018	211048
1588.	KUNAL GHOSH SUNIL KUMAR GHOSH STREET NO 41, QUARTER NO 26 D, CHITTARANJAN, WEST BENGAL 713331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211049
1589.	TULASI BANDYOPADHYAY PRANAYAK BANDYOPADHYAY SANCTORIA PO-DISHERGARH DT-BURDWAN ASANSOL 713333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20/11/2018	211050
1590.	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	20/11/2018	211051
1591.	KAZI JASIMUDDIN GAYARUL KAZI MUSLIMPARA BENALI 12 JAMURIYA BURDWAN ASANSOL 713337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211052
1592.	SURESH KUMAR KYAL MAHABIR PRASAD KYAL SASIKALA STORE, SISHUBAGAN, POST-RANIGANJ RANIGANJ 713347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211053
1593.	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	20/11/2018	211057
1594.	RABI NARAYAN KUNDU GOPAL KUNDU BUROSHIBTALA VILL+PO-MERTALA PS-PURBASTHALI BURDWAN 713513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211060

PAGE TOTAL : 86.00
CUM TOTAL : 114828.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1595.	PRITI BHOWMIK RADHAKRISHNA MANNA G 5 BIDHANAGAR WORD NO 23 KOTAYALI PASC HIM MEDINIPUR WEST BENGAL 721101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2018	211062
1596.	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	20/11/2018	211064
1597.	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	20/11/2018	211065
1598.	BHARTI SINGH SUNIL KUMAR SINGH SMQ SV 91 A F KALAIKUNDA KHARAGPUR 721303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211066
1599.	PARITOSH ACHARJYA RAMANI ACHARYA VILL MANOHARCHAK PO CONTAI DT PURBA MEDINIPUR 721401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211068
1600.	AMALENDU SARMA SDANANDA SARMA KARKULI WARD 1 PO CONTAI PURBA MIDNAPUR 721401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211070
1601.	MADHUMITA BASU CHANDRA SEKHAR GHOSH ETOWARIBARH VILL SERPUR P O CONTAI PURBA MIDNAPUR 721401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211071
1602.	PARTHA PRATIM PRAMANIK SUKUMAR PRAMANIK VILL AJANBARI PO JANKA P S KHEJURI PURBA MIDNAPUR 721431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211072
PAGE TOTAL :			189.00		
CUM TOTAL :			115017.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1603.	SOMA BANERJEE RAMMOY DEY VIVEKANAND PALLY EAST LAKE ROAD PURULIA 723101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211073
1604.	DILIP KR CHAKRABORTY ANIL BARAN CHAKRABORTY PURULIA MUNICIPALITY WAR NO 5 P S PURULIA SADAR PURULIA WEST BENGAL INDIA 723101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211074
1605.	AMIT KUNDU KHAGENDRA MOHAN KUNDU SUNNY PARK, ENGLISH BAZAR, PO - RATHBARI MALDA, MALDA 732101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211075
1606.	AMITAVA MAITRA AJIT MAITRA KUTUBPUR CHHOTOKARKHANA, E BAZAR, MALDA MALDA 732101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211076
1607.	NARESH BARMAN QRT NO B 314 PERMANENT TOWNSHIP PO PURBARUN MALDA 732215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211077
1608.	MAFIJUDDIN AHMED LATE PAIMUDDIN AHMED VILL-PORSHA P O ITAHAR DIST-UTTAR DINAJPUR WEST BENGAL 733128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211079
1609.	GOPAL AGARWAL AND SONS VARDHAN MARKET, M G ROAD, KHALPARA, SILIGURI, DIST- DARJEELING SILIGURI 734005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211081
1610.	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	20/11/2018	211083

PAGE TOTAL : 490.00
CUM TOTAL : 115507.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1611.	KALYAN KUNDU M N KUNDU M/S-KUNDU STEEL CENTRE CHURCH ROAD SILIGURI 734401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211087
1612.	PRADIP KUMAR AGARWAL KESHAR DEO AGARWAL NEAR RANI SATI TEMPLE GANGA NAGAR SILIGURI SILIGURI 734405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211089
1613.	GAGAN SHARMA MAHABIR PRASAD SHARMA C/O LMB DINBAZAR P O JALPAIGURI JALPAIGURI 735101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211092
1614.	BARUN DEY SUNIL KUMAR DEY DEBINAGAR PO ALIPURDWAR DIST JALPAIGURI ALIPURDUAR 736121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211094
1615.	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	20/11/2018	211096
1616.	SIBA PRASAD BHAUMIK DEBI PRASAD BHAUMIK RANIRCHARA 3RD LANE NABADWIP NADIA NABADWIP 741302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20/11/2018	211098
1617.	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	20/11/2018	211099
1618.	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	20/11/2018	211100

PAGE TOTAL :	348.00
CUM TOTAL :	115855.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1619.	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	20/11/2018	211102
1620.	NILOY PAL NIRANJAN PAL UTTAR BANGLA (SOUTH PART) MAHE SOUTH 24 PARGANAS KOLKATA 743313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211105
1621.	KONERU SATYA NARAYANA RADHA KRISHNA KK -43 I S P W STAFF QTRS AIR ROAD DELANIPUR PORTBLAIR 744102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211107
1622.	RAMCHANDRAN KAMACHI RAMACHANDRAN RANGACHANG NO 05 BURMANALLAH PORT BLAIR 744105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2018	211108
1623.	BIKASH KUMAR MOHANTY BIJAYA KUMAR MOHANTY JINDAL STANLESS LTD, KALINGANAGAR INDUSTRIAL COMPLE DANAGAD JAJPUR ROAD JAJPUR 751001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	20/11/2018	211109
1624.	SUKANTA KUMAR MISHRA SIDHESHBAR MISHRA EWS 22 SRI KHETRA COLONY PURI 752002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211111
1625.	SRI SUKUMAR SETH AJIT KUMAR SETH CO L K SEN AMALA CLUB AT KAZI BAZAR P O BAXI BAZAR CUTTACH 753001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211113
1626.	SAROJINI SETHY SURENDRA KUMAR SETHI AT CHANDAPUR(ALATIRI) PO PANIKOILI DIST JAJPUR ORISSA 755042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211116
PAGE TOTAL :			292.00		
CUM TOTAL :			116147.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1627.	RAJESH KUMAR RAUT PITAMBAR RAUT AT-RASALPUR, PO-SINGLA, DIST-BALASORE BALASORE 756023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211118
1628.	DHARMAPADA GIRI SURENDRA NATH GIRI AT/PO-PANCHUPALI, LANGALESWAR, DIST-BALASORE BALASORE 756024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211120
1629.	SUDHANSU SEKHAR SENAPATI SHYAM SENAPATI AT - BANTULI, PO - JAMSULI, DIST - BALASORE, BALASORE 756081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	211121
1630.	SAPAN KUMAR RAY SATYA RANJAN RAY RAIRANGAPUR, WARD NO 13, MAYUREBHANJ, MAYUREBHANJ 757043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211123
1631.	AKSHAYA KUMAR GUIN GIRIDHARI GUIN TAKIRPUR KEONJHAR ANANDPUR 758021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211124
1632.	SUBHASIS NANDA GAGAN BEHARI NANDA MADAN MOHAN PADA PO DIST ANGUL ORISSA 759122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211126
1633.	ANITA PANIGRAHI ASHOK KUMAR PANIGRAHI BHAPUR RAULO STREET NEAR BHAPUR DALUA STREET BERHAMPUR GANJAM 760001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211127
1634.	SURENDRANATH SABAT TRINATH SABAT SIVANANDA NGR JAGANNATH BIHAR PHASE II EXT NEAR BRIT COLONY BERHAMPUR ORISSA 760002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	211128
PAGE TOTAL :			234.00		
CUM TOTAL :			116381.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1635.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	20/11/2018	211131
1636.	NIRANJAN NANDA HINGARAJ NANDA C/O MAHINDRA CHHATRIA GATESARBOBAR PARA PO BOLANGIR BOLANGIR 767001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20/11/2018	211132
1637.	SUNIL AGRAWAL SANTLAL AGRAWAL SANSARAK SAMBALPUR SAMBALPUR 768001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211133
1638.	SUSHILA DEVI SHARMA LAL CHAND SHARMA C/O SHARMA TRADING CORPORATION TIWARI GALI KHETRAJPUR SAMBALPUR 768002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211134
1639.	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	20/11/2018	211136
1640.	RITU DHAWALIA HOLDING NO -- 248 MAIN ROAD DAILY MARKET ROURKELA 769001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211138
1641.	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	20/11/2018	211148
1642.	MRS RUKMANI RAGHAVAN M K RAGHAVAN B3 ANANDKUNJ APARTMENTS ZOO NARENGI ROAD GUWAHATI 781021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211149
PAGE TOTAL :			376.00		
CUM TOTAL :			116757.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1643.	UTPAL SAIKIA JOY CHANDRA SAIKIA HOSPITAL COLONY NEW BONGAIGAON BONGAIGAON 783380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20/11/2018	211151
1644.	KUMUD KUMAR GOGOI P GOGOI MOTHADANG PO DHULIAPAR SIVASAGAR 785640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211153
1645.	MURARI LAL KEJRIWAL BAL BHADRA KEJRIWAL THAKUR BARI ROAD NEW MKT DIBRUGARH 786001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211157
1646.	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	20/11/2018	211158
1647.	AMIT DAS NEAR POLO FIELD P O MARGHERITA MARGHERITA 786181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211161
1648.	DEEPTI PANDEY DEEPAK PANDEY MATDAN LABAN NEAR ST JOHN CHURCH MARRANTANG BUILDING SHILLONG 793001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211163
1649.	SANAT JAIN BHAURILAL BAKUWAL & CO THANGAL BAZAR IMPHAL MANIPUR 795001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211165
1650.	RUMA BANIK UJJAL BANIK C/O - UJJAL BANIK, RAM THAKUR ROAD, TOWN PRATAPGARH, AGARTALA 799001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211166
PAGE TOTAL :			205.00		
CUM TOTAL :			116962.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1651.	SUJIT DAS LATE SUDHIR DAS JOGENDRA NAGAR, VIDYA SAGAR CHOWMUHANI, AGARTALA 799010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211167
1652.	SUKESH DEB SRI KALIDAS DEB SEKERKOTE BIKRAMNAGAR, P/S,AMTALI TRIPURA WEST SUB-BISHALGARH AGARTALA 799130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211168
1653.	SHIB SHANKAR PAL VILL AMTALI PO & PS S AMTALI AGARTALA 799130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	211169
1654.	SUMITRA DEVI CHOUDHARY SATYANARAYAN CHOUDHARY HIRANAND SAH LANE PATNA CITY PATNA BIHAR 800008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211171
1655.	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	20/11/2018	211173
1656.	VIKASH KUMAR SAROJ KUMAR MISHRA RUKUNPURA BAILY ROAD PATNA PATNA 800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	20/11/2018	211174
1657.	CHANDRA MADHAV PRASAD RAM JATAN PRASAD OM SHANTI CANCER NIDAN SANSTHA CHANDAN MAHAL APTT JAGDEO PATH PATNA 800014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	211175
1658.	NUZHAT DV S RAZA G/126 PEOPLES CO OPERATIVE COLONY KANKARBAGH PATNA 800020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211177
PAGE TOTAL :			835.00		
CUM TOTAL :			117797.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1659.	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	20/11/2018	211179
1660.	ANIL KUMAR VILL BRHAM PUR PO-PHULWARI SHARIF DIST PATNA, 801505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211180
1661.	AJAY KUMAR BALESHWAR PRASAD SINGH 122 KATAIYA NORTH PART TOWN / VILL KATAIYAN ANCHAL BIHIYA 802152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211181
1662.	RAMAYAN PRASAD KEDAR PRASAD AT & PO- BIHIYA BHOJPUR BIHIYA 802152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211182
1663.	RUKMINI KUMARI RAM DHARI RAY MANSIDIHRI PO PEUR BHOJPUR ARA BIHAR, INDIA 831002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	20/11/2018	211184
1664.	PRAVEEN KUMAR MADAN PRASAD S/O MADAN PRASAD AT CHHACHHU BIGHA PO KATUNA KATRISARAI DIST NALANDA KATRISARAI 805105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20/11/2018	211187
1665.	SHASHI BHUSHAN PRASAD AWADH PRASAD SAH DR MIRA RANI BARARI BHAGALPUR 812001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211191
1666.	ANAND KUMAR KUMAR LIC COLONY WARD NO 16 DUMKA 814101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211193
PAGE TOTAL :			260.00		
CUM TOTAL :			118057.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1667.	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	20/11/2018	211195
1668.	ANAND KUMAR ARJUN KUMAR UMESH BHAWAN PITAMAHESHWAR RAMNA ROAD GAYA 823001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211199
1669.	RANA KAUSER YASMIN GULAM GAUSH SIR SYED COLONY 190-B NEW KARIM GANJ GAYA GAYA 823001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	211200
1670.	SHEELA KUMARI SINGH SURENDRA NATH SINGH S N SINGH RAM CHANDRA BHAWAN GAIWAL BIGHA GAYA 823001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	20/11/2018	211202
1671.	VIJAY KUMAR GUPTA BHOLA PRASAD SAW NAYA BAZAR AT AND PO SHERGHATI GAYA 824211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211204
1672.	BASUDEO SAW P SAW AT BALU TUNDA, PO ROSUNA TUNDA GIRIDIH 825107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.00	20/11/2018	211205
1673.	RAJESH PRASAD RAMCHANDRA SAW ISRI BAZAR PIPRATAND PO- ISRI BAZAR GIRIDIH 825107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211206
1674.	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	20/11/2018	211211
PAGE TOTAL :			276.00		
CUM TOTAL :			118333.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1675.	RATNA SINHA AKHOURI ARBIND KUMAR SINHA 100 GANDHI NAGAR P O-DHANBAD DIST - DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211212
1676.	SHAKEEL AKHTAR ABDUL RAUF H NO 28, GANI COLONY DHANBAD 826001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211214
1677.	ABINASH CHANDRA SAHA QTR NO 1126 SECTOR 6 A SECTOR 6 A BOKARO STEEL CITY 827006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211216
1678.	SUNIL KUMAR SAW DEBU SAW SAHU STORE, DARJEE PATTI, JHARIA, DHANBAD 828111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2018	211219
1679.	SUNITA DEVI DEVI C/O SANJAY KUMAR BARNWAL PUTKI BAZAR OPP BANK OF INDIA DHANBAD 828116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211221
1680.	ALPANA ACHERJEE PANCHANAN CHATTERJEE LOCO BAZAR P O PATHERDIH DHANBAD 828119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211222
1681.	VEERA THAPAR ROSHANLAL THAPAR 29/B, CLASSIC APARTMENT NEW BARADWARI P O - SAKCHI JAMSHEDPUR 831001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	211225
1682.	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	20/11/2018	211226
PAGE TOTAL :			720.00		
CUM TOTAL :			119053.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1683.	ADITYA KUMAR A 21 TRF CO OP COLONY AT P O HARHARGUTTU JAMSHEDPUR BIHAR 831002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211227
1684.	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	20/11/2018	211228
1685.	POOJA THAREJA SIDHARTH G THAREJA 19, PROFESSIONAL FLATS NARMADA ROAD GOLMURI JAMSHEDPUR 831003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20/11/2018	211229
1686.	RAJEEV KUMAR PRASAD PARMESHWAR PRASAD C/O PARMASHAW PRASAD NEAR GANESH MANDIR KHARANGAJHAR, LOHABASA JAMSHEDPUR 831004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211230
1687.	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	20/11/2018	211234
1688.	SANTOSH KUMAR AGARWAL SAGAR MAL AGARWAL D- 197, A- BLOCK SONARI JAMSHEDPUR 831011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211237
1689.	DILIP KUMAR CHAUDHARY KESHAV DEO CHAUDHARY FLAT NO 101A RATNAWALI APARTMENT LILY COTTAGE LANE LALPUR RANCHI JHARKHAND 834001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211239
1690.	MAMTA SINHA AMRIT KUMAR PANKAJ KARAM BHOOMI DINKAR NAGAR HATIA STATION ROAD RANCHI 834003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211240

PAGE TOTAL : 185.00
CUM TOTAL : 119238.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1691.	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	20/11/2018	211242
1692.	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	20/11/2018	211245
1693.	RAKESH CHANDRA SHEKHAR PANDEY MOUNA DHANUK TOLI HUSSE CHAPRA CHAPRA 841301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211247
1694.	SUJEET KUMAR MOWNA KATHARI MOWNA KATHARI MOWNA KATHARI CHAPRA 841301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211250
1695.	PRAMOD KUMAR BHARAT SAH AMGOLA PARAW POKHAR MUZAFFARPUR 842001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211253
1696.	BHUWNESHWAR SINGH SATANDEO SINGH LECTURER ELECTRICAL ENGG GOVT POLYTECHNIC MUZAFFARPUR 842001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211254
1697.	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	20/11/2018	211256
1698.	GAURAV KUMAR AGARWAL PAWAN KUMAR AGARWAL WARD NO 9 SITAMARHI 843302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	211257
PAGE TOTAL :			217.00		
CUM TOTAL :			119455.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1699.	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	20/11/2018	211258
1700.	DINESH PRASAD SINGH RAM VILAS SINGH VILL - ALAMPUR BIBHUTIPUR SAMASTIPUR 335001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	211260
1701.	SANTOSH KUMAR RASTOGI VIJAY KUMAR RASTOGI CHOTI BALIA BAZAR NEAR PURANI DURGA ASTHAN BEGUSARI 851211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211261
1702.	MD SAIFUL HAQUE MOHAMMAD SHORAB ALI 235 RAMPARA WARD NO 21 KATIHAR 854105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211262
1703.	QUAMRUL HODA MOHAMMAD YUNUS 114 BAIGNA RAMAPARA KATIHAR 854105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211263
1704.	MOHAMMAD ZUBAIR ALAM MD WARIS HUSSAIN VILL-PO AZAMNAGAR KATIHAR 855113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211265
1705.	RANA SHAMSHER RANA AMARSINGH PO BOX 2951 ABUDHABI UNITED ARAB EMIRATES U A E	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211267
1706.	RAJESH TIWARI GORAKH PRASAD 22/9, T T NAGAR BHOPAL 462024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211270
1707.	LAXMIKANT PANDURANG SAMANT PANDURANG C/O: M/S MHD P & BMD P O BOX-880, P CODE-112, RUWI	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211271

PAGE TOTAL : 501.00
CUM TOTAL : 119956.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1708.	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	20/11/2018	211272
1709.	SHARAWAN KUMAR KAPOOR BHAGAT RAM KAPOOR HNO 4/30 WEST PATEL NAGAR NEW DELHI 110008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211274
1710.	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	20/11/2018	211275
1711.	VIVEK GUPTA HUF 33 NORTH WEST AVENUE PUNJABI BAGH NEW DELHI 110026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20/11/2018	211276
1712.	NAVEEN KUMAR SURENDER KUMAR 2/326 BLOCK NO 2 SUBHASH NAGAR NEW DELHI 110027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20/11/2018	211277
1713.	AMIT ARORA RAJ KUMAR ARORA J-5/87 RAJAURI GARDEN NEW DELHI 110027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211278
1714.	UMA AGGARWAL SH S N AGGARWAL A - 38 F/F, MAHENDERU ENCLAVE G T KARNAL ROAD DELHI 110033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211280
1715.	KRISHNA SINGHAL DINA NATH A 462 63 A BLOCK JANTA FLATS SECTOR 2 ROHINI NEW DELHI 110034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20/11/2018	211281
PAGE TOTAL :			309.00		
CUM TOTAL :			120265.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1716.	SHANKAR SAH Sh Shiv Dutt Shah E- 115 MANSARA RAM PARK UTTAM NAGAR NEW DELHI 110059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	20/11/2018	211283
1717.	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	20/11/2018	211284
1718.	DILJIT SINGH Achal Singh C 8/8116, VASANT KUNJ NEW DELHI 110070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211285
1719.	LALIT KANT CHOPRA GOKAL CHAND H NO - I-8/24 SECTOR- 16 ROHINI DELHI 110085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211289
1720.	SANDHYA CHAUHAN TULSI RAM CHAUHAN PKT NU -88-C DDA FLATS PITAMPURA DELHI 110088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211290
1721.	SHUKLA SETH JANAK RAJ SETH SETH ENTERPRISES PVT LTD BATALA ROAD AMRITSAR 143001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211292
1722.	DARSHANA DEVI SH SURESH CHAND H NO 1925 SECTOR 8 FARIDABAD HARYANA 121006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211293
1723.	RAKSHA BANSAL RAJINDER PARSHAD BANSAL SHOP NO 15, ANAJ MANDI, SAMPLA, DISTT ROHTAK, HARYANA 124501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211294

PAGE TOTAL : 948.00
CUM TOTAL : 121213.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1724.	RAMA HOUSE NO 1594 WARD NO 29 SONIP TEHSIL SONIPAT DIST SONIPAT SONIPAT 131001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	20/11/2018	211295
1725.	AVTAR SINGH GURMUKH SINGH H NO - 2047 , SECTOR - 15 , PANCHKULA 134109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211296
1726.	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	20/11/2018	211300
1727.	RAVINDRA DHAMA KANDRAPAL 113 PATTI GIRADHARAPUR V P ATTI MUNDALA PS KHEKADA PATTI MUNDALA 201101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211301
1728.	MANJU DEVI SRI ANIRUDH PRASAD JAISWAL B/4 ROADWAYS OFFICR COLONY RAWATPUR KANPUR 208002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211302
1729.	RAJINDER PRAKASH VIJ KUNDAN LAL VIJ 118/317, KAUSHALPURI KANPUR 208012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211303
1730.	HARSH VARDHAN TRIPATHI C/O AJAY DIXIT, 117/202 M BLOCK, KAKADEO, KANPUR 208014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211304
1731.	RAMPYARE YADAVA KANTA YADAVA 230 16 56 SHOBATIYA BAGH ALLAHABAD 211003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20/11/2018	211305
PAGE TOTAL :			483.00		
CUM TOTAL :			121696.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1732.	AVINASH KUMAR SHIV SHANKAR OPERATOR JUGHARPATTI CHOUBEYPUR VARANASI VARANASI 221104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211306
1733.	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	20/11/2018	211307
1734.	LAXMI NARAYAN PANT MR PURSHOTTAM PANT B 193 ADIL NAGAR BHUDIYAN DEVI MANDIR LUCKNOW 226021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211308
1735.	NIHIT GOYAL PARMOD KUMAR GOYAL 01/1804 SHRI BHAWAN MISSION COMPOUND NEAR ST MARYS SAHARANPUR 247001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211310
1736.	SITA RAM KHANDELWAL RADHEY SHYAM KHANDELWAL 219 SONKIA KA RASTA KISHAN POLE BAZAR JAIPUR 302001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211313
1737.	PURNISH SAREEN VIDYA BHUSHAN SHOPING CENTER S 14 TILAK NAGAR JAIPUR 302004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211314
1738.	SURESH KUMAR SARWAN MADAN LAL SARWAN 1183 RAMNAGAR SHASTRI NAGAR JAIPUR 302018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211318
1739.	ZARANA A BHATT ANIRUDHDHA OPP TALUKA SCHOOL NR RAMMANDIR PRABHAS PATAN PATAN 362268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211322

PAGE TOTAL : 131.00
CUM TOTAL : 121827.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1740.	KALPANA SURENDRANATH PANDE SURENDRANATH 16, ANVESAN RAW HOUSE, OPP PURSHOTAMNAGAR BUS STAND, BOPAL, AHMEDABAD 380001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211323
1741.	KIRAN MANGALDAS SHAH MANGALDAS KESHAVLAL SHAH 46 SANSKAR BHARTI SOC ANKUR CHAR RASTA NARANPURA AHMEDABAD 380013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20/11/2018	211324
1742.	PATEL DHAVAL BABULAL BABULAL PRABHUDAS PATEL 21 VISHWANATH CHANASMA ROAD PATAN PATAN 384265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20/11/2018	211325
1743.	LALIT S THAKKAR SEVANTILAL THAKKAR SONI BAZAR AT DEESA DIST B K PALANPUR DIST BANASKANTHA DEESA GUJARAT 385535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211326
1744.	RIPALKUMAR PRADIPBHAI SHAH PRADIPBHAI RAMANLAL SHAH NEAR JAIN DERASAR , AT & PO - MATAR MATAR 387530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211327
1745.	MANA H PATEL HEMALBHAI PATEL 3 RIDHI SIDHI NAGAR OPP MAHAVIR HALL AJWA ROAD BARODA 390019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211328
1746.	CHITRA MITTAL 3- A , ANURADHA APARTMENT NOFRA , NAVY NAGAR COLABA MUMBAI 400005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211332
1747.	SANTOSH VASUDEV SHETTY VASUDEV SHETTY 225 D RANGARI BLDG ROOM NO 24 N M JOSHI MARG OPP BAWLA MASJID MUMBAI MAHARASHTRA 400013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211334

PAGE TOTAL : 139.00
CUM TOTAL : 121966.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1748.	JINANG JITENDRA SALOT JITENDRA SALOT NEW TRILOK CO OP HOUSING SOCIETY PLOT 3B/22A RD 24 NR SADHANA SCHOOL SION (W) MUMBAI 400022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211335
1749.	BHUPENDRA CHAMPAKLAL KAPADIYA CHAMPAKLAL G KAPADIAYA 2 / 14 DATTU CHAWL MILITARY CAMP OUTPOST NR DOLPHINE HERITAGE SANTACRUZ MUMBAI 400029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211336
1750.	FIZZA Z SHROFF FIZZA ZULFIKAR SHROFF 204B, ABHISHEK APARTMENT OPP HDFC BANK ANDHERI WEST MUMBAI 400053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211337
1751.	SUBHASH DHANSING CHAVAN DHANSING HARSING CHAVAN 27, PASCAL CHAWAL SHANKARWADI JOGESHWARI EAST MUMBAI 400060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211338
1752.	FARAZ HUSSENALI LAKDAWALLA HUSSENALI GANGA APTS, 301, 3RD FLOOR SILVA PAKHADI LANE, OFF YARI ROAD, VERSOVA MUMBAI 400061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211339
1753.	MUKESH CHOITHMAL RANAWAT CHOITHMAL RANAWAT MALWANI COLONY, R NO 361, GATE NO 6, MALAD (W) MUMBAI 400075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211341
1754.	C V S N MURTHY C SOMAYAJULU 31A 22 BRINDAVAN SOCIETY THANE 400601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211345
1755.	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	20/11/2018	211346

PAGE TOTAL :	400.00
CUM TOTAL :	122366.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1756.	RAMESH VASANT PATANKAR VASANT S NO 17 / 2 , FL NO A6/602 KARISHMA CO- OP HSG SOC , NEAR SANGAM PRESS , KOTHRUD , PUNE 411029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	540.00	20/11/2018	211347
1757.	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	20/11/2018	211348
1758.	U SRINIVASA RAO PLOT 361 SECTOR 24 PRADHIKARAN NIGDI PUNE 411044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211349
1759.	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	20/11/2018	211350
1760.	AMOL MADHUKARRAO GAIKWAD MADHUKARRAO BHAGWANRAO GAIKWAD B/9 GAGAN VIHAR APARTMENTS VISHAL NAGAR CORNER LATUR 413512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211351
1761.	NADEEM YUSUF SAYYAD YUSUF NAWAB SAYYAD FAKIRWADA NEAR MASUMIYA DED COLLEGE AHMADNAGAR 414001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20/11/2018	211352
1762.	MIKHIL MURLIDHAR MAHORE MURLIDHAR NEAR RAILWAY GROUND, CIVIL LINE GONDIA 441601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20/11/2018	211354
1763.	SACHIN PORWAL BABULAL PORWAL 305, TILAK NAGAR MAIN, INDORE 452001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	20/11/2018	211355
PAGE TOTAL :			649.00		
CUM TOTAL :			123015.00		

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1764.	MOHAMMED RAIS MOHAMMED HANIF 20 AHILYA PALTAN INDORE 452015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211356
1765.	MANOJ NAGARDHANKAR SURESHRAO NAGARDHANKAR TYPE III 9 GSI COLONY SANJEEVNI NAGAR GARHA ROAD JABALPUR 482003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211358
1766.	RACHANA JAIN NIRMAL KUMAR JAIN B - 106, MAYUR KUSHAL COMPLEX ABIDS HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20/11/2018	211360
1767.	HAMIDABANU A RAZZAK A RAZZAK H NO 5 6 628/3/A/B NEINAGHAPURA HYDERABAD 500001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211361
1768.	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	20/11/2018	211362
1769.	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	20/11/2018	211363
1770.	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	20/11/2018	211364
1771.	S SRINIVAS LATE S RAJULOO H NO 1-8-776 46SRT PRAKASH NAGAR BEGUMPET HYDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211369

PAGE TOTAL : 264.00
CUM TOTAL : 123279.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1772.	UMESH AGRAWAL SRINATH AGRAWAL 4 5 265 IIND FLOOR PAN BAZAR SECUNDERABAD 500003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211370
1773.	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	20/11/2018	211371
1774.	G ARUNA RADHA KRISHNA MURTHY KAKARLA 6 3 609/139 AND 145/504 AASHIYANA APTS ANAND NAGAR KHAIRATHABAD HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211372
1775.	INDIRA RAO A S RAO 11 5 153 SURYA HEIGHTS RED HILLS HYDERABAD 500004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211373
1776.	SHUJATH ALI KHAN MABOOB ALI KHAN H NO 8-1-523/74 BRINDAVAN COLONY STREET NO 6 TOLICHOWKI HYDERABAD 500008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211374
1777.	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	20/11/2018	211375
1778.	FAHAD ALIKHAN SUJATH ALI KHAN HNO 8-1-523/74 SHAIKPET BRINDAVAN COLONY HYDERABAD 500008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211376
1779.	VARDHANAMMA M GANGADHARA RAO MADDURI 15-5-633 AFZAL GUNJ HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211379

PAGE TOTAL :
CUM TOTAL :

95.00
123374.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1780.	GOPAL DAS KABRA HARI KISHAN KABRA H NO 14-8-83 CHUDIBAZAR HYDERABAD 500012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211380
1781.	BODDLA VISHALA B SREENIVAS 98 PORT, KAMAKSHIPURAM D NO 3-16-108/5/89 RAMANTHAPUR HYDERABAD 500013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	211381
1782.	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	20/11/2018	211382
1783.	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	20/11/2018	211384
1784.	RAJENDER REDDY K GF10,VINDHYA ADITYA ENCLAVE, D NO 7-1-618/V, BEGUMPET, HYDERABAD 500016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211385
1785.	BHIMA GOWTHAMA BUDDHABHASKAR B V L NARAYANA 12-5-35/A/7 STREET NO 6 TARNAKA VIJAYAPURI SECUNDERABAD 500017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20/11/2018	211389
1786.	YADAGIRI MEDEHALL CHIDANANDIAH MEDEHALL 13-4-7 V RAMARAO NAGAR BORABANDA,ERRAGADDA HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211390
1787.	DAYAKAR MAMIDI BHADRAlAH MAMIDI HOUSE NO 7 2 1764/104/B 41 CZECH COLONY SANAT NAGAR HYDERABAD 500018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211392

PAGE TOTAL :	443.00
CUM TOTAL :	123817.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1788.	G V SRINIVASA RAO KONDALA RAO SRI THARAKA RAMA CHIT FUND P LTD 101 PRASHANTH TOWERS MUSHEERABAD HYDERABAD 500020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211394
1789.	ASHOK KUMAR CHAJED CHAMPALAL 4-4-578 SULTAN BAJAR NEAR JAIN TEMPLE HYDERABAD 500027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211395
1790.	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	20/11/2018	211396
1791.	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	15.00	20/11/2018	211397
1792.	SWETAMBARI ARABOLU A A N KUMAR H NO 8-2-269/8/32 STREET NO 2 ROAD NO 2 BANJARA HILLS HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	20/11/2018	211399
1793.	G SHYAMA SUNDARI DEVI UPPALA VENKATESWARULU 8-2-293/82/L/176 A/D MLAS COLONY ROAD NO 12 BANJARAHILLS HYDERABAD 500034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211400
1794.	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	20/11/2018	211401
1795.	PEGALLAPATI SUCHARITHA P SATYANARAYANA RAO H NO 10-13/3 NEW GADDIANNARAM HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	20/11/2018	211402

PAGE TOTAL :	969.00
CUM TOTAL :	124786.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1796.	BABYSAROJINI MADDALI VENKATESWARA SARMA MADDALI D NO 2 11 ST NO 4 BAPUNAGAR SAROORNAGAR HYDERABAD 500035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	211403
1797.	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	2.00	20/11/2018	211405
1798.	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	20/11/2018	211407
1799.	KOLA LACHIBABU RAMAKRISHNA RAO KOLA 7-1-395/8 (136/B MIGH) S R NAGAR WARD 7 CIRCLE 7 HYDERBAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.00	20/11/2018	211408
1800.	PADMA PRIYA KUMARA K S JAWAHAR REDDY 5, IAS QUARTERS 5/B SPECIAL,S R NAGAR AMEERPET HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20/11/2018	211409
1801.	M NAGI REDDY M VENKAT REDDY PLOT NO-H-87 MADHURANAGAR HYDERABAD 500038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211411
1802.	SRINIVAS SURAPANENI VENKATA RAO SURAPANENI PLOT NO 119 ADITYA RESIDENCY MANAGAPURAM COLONY NEAR SAI BABA TEMPLE MOULA- ALI HYDERABAD 500040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211412
1803.	T SRI RAMULU T AYYANNA H NO 88/A RAJ BHAVAN QUARTERS HYDERABAD 500041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211413

PAGE TOTAL :	1371.00
CUM TOTAL :	126157.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1804.	PODDUTURI MADHU SRI P SOMAIAH 1-9-277/48 LALITHANAGAR ADIKMET HYDERABAD 500044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20/11/2018	211414
1805.	K N V S VEERABHADRA RAO 8 4 548/50/20 FATHIMA NAGAR NEAR NAGARJUNA HIGH SCHOOL YOUSUFGUDA HYDERABAD 500045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211415
1806.	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	20/11/2018	211418
1807.	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	20/11/2018	211419
1808.	SACHCHIDA NAND SINGH SINGH PRASAD ARJUN FLAT NO 7 G K CASTEL APPT OFFICIERS COLONY R K PURAM MALKAJGIRI SECUNDERABAD 500056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211420
1809.	LAKSHMI DEVI S RAVINDER S H NO 6-65/1 BHAVANI NAGAR DILSUKH NAGAR HYDERABAD 500060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211422
1810.	RAVI KIRAN KASPA CHITTI KAMESWARA RAO KASPA FLAT NO 67, D NO 6-287/2A, 1ST FLOOR, VENKATESHWARA NAGAR STREET NO 4, CHINTAL, HYDERABAD 500064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211423
1811.	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	20/11/2018	211424

PAGE TOTAL :
CUM TOTAL :

271.00
126428.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1812.	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	20/11/2018	211425
1813.	PANDURANGARAO POTLURI MADUSUDANA RAO POTLURI 6-5/6/1 ADITYA NILAYAM BALAJINAGAR, KUKATPALLY HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211426
1814.	TUMMALA SURENDRANATH T BULLIAH 201 ADITYA HOMES ADITYA NAGAR KP 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211427
1815.	V SUNITHA V VIJAY KUMAR PLOT 265, HMT SATAVAHANA NAGAR, KUKUTPALLY, HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211428
1816.	S PADMA NAGA LAXMI S V NAGESWARA RAO 204 ANUSHA ENCLAVE PLOT NO HIG 11 & 12 DHARMA REDDY COLONY KPHB HYDERABAD 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	211429
1817.	E SRINIVAS E SITARAMA SWAMY 8 3 966 23 NAGARJUNA NAGAR SRINAGAR COLONY HYDERABAD 500073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20/11/2018	211431
1818.	P SUNEETA P AJAY KUMAR VARMA PLOT NO 1 AND 2 FLAT NO G-5 ANASUYA RESIDENCY FRIENDS COLONY PUPPALAGUDA HYDERABAD 500075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	211432
1819.	SANJEEV MENON SUKUMAR MENON DEEPIKA HOUSE NO 1 40 SNEHAPURI COLONY NACHARAM ROAD HYDERABAD 500076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211433

PAGE TOTAL : 661.00
CUM TOTAL : 127089.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1820.	TANGELAPALLY SAIDA CHARY ANJALIAH TANGELAPALLY PLOT NO-324 KUNTLOORU KUNTLOORU RANGAREDDY HYDERABAD 500025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20/11/2018	211434
1821.	SRINIVASA RAO K RAJA RAO K LIG 375 BHEL R C PURAM HYDERABAD 502032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	20/11/2018	211436
1822.	VIDYASAGAR G KOTIAIAH H NO-14-2 SITHAVAMPURAM MIRYALGUDA 508207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211437
1823.	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	20/11/2018	211438
1824.	B RANGANAYAKAMMA B M PRASAD D NO-60-3-5A T4 SRI VIDYA TOWERS RAMACHANDRANAGAR VIJAYAWADA 520008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211439
1825.	KESAPRAGADA SESHAGIRI RAO FLAT NO 404 SRI SAI NIKHITA ENCLAVE CHALLAPALLI VARI STREET VIJAYAWADA 520011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211440
1826.	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	20/11/2018	211441
1827.	SEREDDY CHENCHI REDDY VENKATA REDDY S/O VENKATA REDDY D NO: 2-14-121/N, 6TH LANE SYAMALA NAGAR GUNTUR 522006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	211442

PAGE TOTAL : 236.00
CUM TOTAL : 127325.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1828.	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	20/11/2018	211443
1829.	VENKATA REDDY P GURAVA REDDY FOURTH FLOOR NO: 402 GAYATHRI NILAYAM 3RD LINE, LAKSHMIPURAM GUNTUR 522007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20/11/2018	211444
1830.	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	20/11/2018	211445
1831.	SUDHA RANI VATHIPALLI V ANANDA RAO DOOR NO 50-15-1/2, SEETHAMMAPETA, RAJENDRANAGAR, VISAKHAPATNAM, 530016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211446
1832.	S SIVAKUMAR 1, MIG HOUSES SEVENTH MAIN, SECOND STAGE INDIRANAGAR BANGALORE 560038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211450
1833.	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	20/11/2018	211453
1834.	ASHA RAGHAVENDRA RAMESH UPADHYAYA H NO A 2 IDEAL APARTMENTS BEHIND KRISHNA COMPLEX KODIALBAIL MANGALORE KARNATAKA 575003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211457
1835.	INDRABAI PRAVEEN KUMAR C-62 MAHATMA GANDHI RD WEST SALU CHICKMAGALUR 577101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20/11/2018	211458

PAGE TOTAL : 260.00
CUM TOTAL : 127585.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1836.	ISHWARAPPA SOMASHEKARAPPA GADAG SOMASHEKARAPPA NOORUNDAPPA GADAG NEAR BHOOMARADDI CIRCLE A P M C ROAD GADAG 582101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211459
1837.	FAKHRUDDIN S SAIFUDDIN NO 10/21, MEERAN LABBAI STREET SECOND FLOOR, CHENNAI CHENNAI 600001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20/11/2018	211460
1838.	M VENKATACHALAM S P MURUGAPPAN 15/7 OLIVER ROAD MYLAPORE CHENNAI 600004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20/11/2018	211464
1839.	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	20/11/2018	211465
1840.	T GOPALSWAMY 46/3 C BLOCK II FLOOR PALAYAKARAN ST KODAMBAKKAM CHENNAI 600024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211466
1841.	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	20/11/2018	211468
1842.	K PADMA SETHIA B KESARI CHAND SETHIA NO 165 MINT STREET SOWCARPET CHENNAI 600079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1360.00	20/11/2018	211470
1843.	L N MISHRA RADHAKANTA MISHRA G J PLAZA IST FLOOR, 358, LLOYDS ROAD, GOPALAPURAM, CHENNAI 600086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20/11/2018	211473
PAGE TOTAL :			2289.00		
CUM TOTAL :			129874.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1844.	KADIRAMANGALAM VENKATRAMAN SHANKER VENKATRAMAN OLD NO 64 NEW 16, 1ST MAIN ROAD BESANT NAGAR CHENNAI 600090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20/11/2018	211474
1845.	G SENTHILKUMAR P GANESAN NO 3/32 THIRU NAGAR R GOUNDAMPALAYAM RASIPURAM NAMAKKAL 637408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	211476
1846.	TARA CHAND DUGAR LATE SRI CHAND DUGAR C/O M K DUGAR AND CO 133, CANNING STREET 1ST FLOOR KOLKATA 700001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211479
1847.	RANJIT PAUL RASHARAJ PAUL SUBHASH PALLY P O+P S- NIMTA KOLKATA 700049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211483
1848.	SHIPRA HUI Sukumar Hui 44, PATHAK PARA ROAD KOLKATA 700060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211485
1849.	INDRANI SAHA Partha Pratim Saha AA 108, SECTOR 1 SALT LAKE CITY CALCUTTA 700064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211486
1850.	TARUN DEY AMAR DEY 479, RABINDRA PALLY DURGANAGAR KOLKATA 700065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20/11/2018	211487
1851.	OM PRAKASH RAMUKA RATAN LAL RAMUKA VIVEK VIHAR, PHASE V BLOCK - 21/1/A, 1ST FLOOR 493/C/A, G T ROAD SOUTH HOWRAH 711102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211489
PAGE TOTAL :			620.00		
CUM TOTAL :			130494.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1852.	UTTAM MUKHERJEE LATE MOHADEB MUKHERJEE VILL-BINODBATI, P O +P S -UDAYNARAYANPUR, DIST -HOWRAH, WEST BENGAL 711226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211490
1853.	RABINDRA NATH BAG BHUPENDRA NATH BAG VILL AND PO- DOMJUR, BANDAR, BAGPARA, HOWRAH 711405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20/11/2018	211491
1854.	AMAR SINGH LATE RANJAJIT SINGH KEOTA SHIBTALA P O- SAHAGANJ HOOGHLY 712104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211492
1855.	SEPHALI KAYAL SAMBHU CHARAN KAYAL VILL+P O DALAPATI PUR DIST-HOOGHLY P S HARIPAL WEST BENGAL 712403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211493
1856.	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	20/11/2018	211494
1857.	RAM CHANDRA MAITY LATE BASUDEB MAITY VILL+PO GARAL GACHA HOOGHLY 712708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211495
1858.	SHYAMALI DE SWAPAN KUMAR DEY FN 27/2 COKEOVEN COLONY DURGAPUR DIST BURDWAN 713202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20/11/2018	211496
1859.	SANAT SAMANTA RATANESHWAR SAMANTA BABNABERA POST OFFICE AMLAJORA BURDWAN 713212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153.00	20/11/2018	211497
PAGE TOTAL :			353.00		
CUM TOTAL :			130847.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1860.	ANJU SHARMA MAHADEO PRASAD SHARMA SANJIVANI NURSING HOME DOCTORS CLY RAMBAGAN PO SEARSOLE RAJBARI RANIGANJ BURDWAN 713358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211499
1861.	BRIJ MOHAN AGARWAL Maliram Agarwal CHINAKURI SHASTRI NAGAR P O - R P C DIST - BURDWAN 713372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211500
1862.	ABIR KUMAR GHOSH PRADIP KUMAR GHOSH KHADIMPUR SASTITALA P O-BALURGHAT DIST-D-DINAJPUR BALURGHAT 733101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211501
1863.	SAMIR SAHA SATISH CHANDRA SAHA SUKANTA NAGAR NEAR JANAKALYAN ASHRAM RABINDRA SARANI SILIGURI WEST BENGAL 734406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	20/11/2018	211502
1864.	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	20/11/2018	211503
1865.	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	20/11/2018	211504
1866.	KEYA MUKHERJEE ALOK RANJAN MUKHERJEE NUTANPARA P O BARUIPUR DIST 24 PARAGANAS (S) BARUIPUR 743302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20/11/2018	211505
1867.	SURAJEET SAMAL HARIBANDHU SAMAL B/L 109 V S S NAGAR BHUBANESWAR ORISSA 751004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20/11/2018	211507
PAGE TOTAL :			212.00		
CUM TOTAL :			131059.00		

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SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1868.	RAJEEV RANJAN SINHA RAJENDRA PRASAD SINHA KUMHRAR LOHIYA NAGAR AGAM KUA PATNA 800001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211509
1869.	GOPALJEE RAI MUKTESHWAR RAI Q NO 64/2/1 ROAD NO 15 ADITYAPUR JAMSHEDPUR 831013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	20/11/2018	211510
1870.	MAHAVISHNU MANIVANNAN N MAHAVISHNU PETROLEUM DEVELOPMENT OMAN LLC PO BOX 81 PC 113 OMAN MUSCAT	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20/11/2018	211512

PAGE TOTAL :	160.00
CUM TOTAL :	131219.00

