

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| | | | | | | |
|-----------------------------------------|-----------------------|-----------------------------------------------------|-------------------|------------------------|--------------------------|-------------|
| CIN/BCIN | L36911RJ1989PLC004945 | Profill | Company/Bank Name | VAIBHAV GLOBAL LIMITED | Date Of AGM(DD-MON-YYYY) | 30-JUL-2018 |
| Sum of unpaid and unclaimed dividend | 165810.00 | Sum of interest on matured debentures | 0.00 | | | |
| Sum of matured deposit | 0.00 | Sum of interest on matured deposit | 0.00 | | | |
| Sum of matured debentures | 0.00 | Sum of interest on application money due for refund | 0.00 | | | |
| Sum of application money due for refund | 0.00 | Redemption amount of preference shares | 0.00 | | | |
| Sales proceed for fractional shares | 0.00 | Validate | Clear | | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|------------------------------|--------------------------|-----------------------------------|---------|------------------|-------------|----------|--------------|--------------------------------|-----------------------------|--------------------|-------------------------------------------------|
| LAXMISEKHAR | KORADA | | SOMASEKHAR | RAO | KORADA | 386, SECTOR- 19, PKT - 2 DWARKA N | INDIA | DELHI | NEW DELHI | 110045 | PVGL000807 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| SANJEEV | AGRAWAL | | G | S | AGRAWAL | A-III 402-B KAMAL APARTMENT BAN | INDIA | RAJASTHAN | JAIPUR | 302001 | | IN300394-IN300394-1 | Amount for unclaimed and ut | 26600.00 | 05-DEC-2025 |
| JAGDAMBA | | | NA | | | A-4 ALAKNANDA CHITRANJAN MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | PVGL000246 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| SANDEEP | ARORA | | LATE | KRISHNA | KISHOREARORA | C 55 SAROJINI MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | PVGL000989 | | Amount for unclaimed and ut | 4500.00 | 05-DEC-2025 |
| TRUJWORTH | CAPITAL | SERVICESLTD | NA | | | TRUWORTH HOUSE 10 B DHULESH | INDIA | RAJASTHAN | JAIPUR | 302001 | PVGL001197 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| NITA | JARGAD | | RAVI | KANT | JARGAD | 3 CHETAK MARG M D ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PVGL000349 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| RAKUMAR | TONGYA | | TONGYA | | | 2ND CROSSING HALDITON KA RASTA | INDIA | RAJASTHAN | JAIPUR | 302003 | PVGL001279 | | Amount for unclaimed and ut | 1500.00 | 05-DEC-2025 |
| YESU | DAS | | V | INASU | JARGAD | K-48 FATEHTEHA ADARSH NAGAR R | INDIA | RAJASTHAN | JAIPUR | 302004 | PVGL000652 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| KRISHAN | GOPAL | | K | LATE | ROSHAN | SECTOR 2 FLAT NO 41D JAWAHAR N | INDIA | RAJASTHAN | JAIPUR | 302004 | PVGL000889 | | Amount for unclaimed and ut | 1500.00 | 05-DEC-2025 |
| RAVI | KANT | JARGAD | BIJAY | CHAND | JARGAD | 3 CHETAK MARG M D RD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PVGL001216 | | Amount for unclaimed and ut | 10000.00 | 05-DEC-2025 |
| K | C | PHILPOSE | K | P | CHACKO | 30/50/10 SWARNA PATH MANSAR | INDIA | RAJASTHAN | JAIPUR | 302020 | PVGL001179 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| MANICKAM | NAGARAJAN | | NA | | | 20/10, 1ST FLOOR KAVERIPATH MA | INDIA | RAJASTHAN | JAIPUR | 302020 | PVGL002218 | | Amount for unclaimed and ut | 2675.00 | 05-DEC-2025 |
| ROOP | NARAYAN | SHARMA | MR | MANAKCHANDSHARMA | | 3343, RAMBAL ROAD KISCHIVAN GA | INDIA | RAJASTHAN | AJMER | 305001 | | C12010605-12010605- | Amount for unclaimed and ut | 1500.00 | 05-DEC-2025 |
| DINESH | KUMAR | GULECHA | KEWAL | CHAND | | 20 DEV JI KA BAS PALI PALI RAJAS | INDIA | RAJASTHAN | PALI | 306401 | | C12031400-12031400- | Amount for unclaimed and ut | 1800.00 | 05-DEC-2025 |
| MONA | SARDA | | RAHUL | SARDA | | 57/B RAMBAUG SOCIETY MAKARPU | INDIA | GUJARAT | VADODARA | 390010 | | IN300513-IN300513-1 | Amount for unclaimed and ut | 1500.00 | 05-DEC-2025 |
| SUNIL | N | AGRAWAL | S | K | AGARWAL | PLOT NO 781/1 400 SHED GIDC VAP | INDIA | GUJARAT | VALSAD | 396185 | PVGL001804 | | Amount for unclaimed and ut | 2500.00 | 05-DEC-2025 |
| CENTBANK | FINANCIAL | SERVICESLIMIT | NA | | | 3/11/21 Bank MARK Bldg/31 3rd Flo | INDIA | MUMBAI | MAHARASHTRA | 400001 | | IN300095-IN300095-1 | Amount for unclaimed and ut | 3500.00 | 05-DEC-2025 |
| SATISH | SHESU | PUJARI | SHESU | TANIYA | PUJARI | S NO 204, GAJANAN NIWAS BHARA | INDIA | MHARASHTRA | PUNE | 411052 | | C12010600-12010600- | Amount for unclaimed and ut | 2500.00 | 05-DEC-2025 |
| BLDHARAM | PRAJAPATI | | PRABHUJIN | PRAJAPATI | | C 31 JINDAL GARH COLONY J S P I R | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN301330-IN301330-18 | Amount for unclaimed and ut | 1500.00 | 05-DEC-2025 |
| PUTTA | RAJU | C | CHENNAPPA | G | | 34/1-C 5TH CROSS LAKSHMI ROAD S | INDIA | KARNATAKA | BANGALORE | 560027 | PVGL000804 | | Amount for unclaimed and ut | 2000.00 | 05-DEC-2025 |
| MINI | EYYAPPAN | | EYYAPPAN | | | PAYANKAN HOUSE, ARANATTUKARA | INDIA | KERALA | TRICHUR | | | C12029800-12029800- | Amount for unclaimed and ut | 5.00 | 05-DEC-2025 |
| JYOTI | AGARWAL | | SATISH | AGARWAL | | C/O GOPAL LAL AGARWAL C-19 BH | INDIA | RAJASTHAN | JAIPUR | | PVGL000173 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| SAROJ | DEVI | BARDIYA | SURENDRA | KUMAR | BARDIYA | PLOT NO 20 BARDIYA COLONY MUS | INDIA | RAJASTHAN | JAIPUR | | PVGL001313 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| RAKESH | KUMAR | SHARMA | SHIV | PRASAD | SHARMA | NEAR BUS STAND BASSI KALWANIO | INDIA | RAJASTHAN | JAIPUR | | | C12044700-12044700- | Amount for unclaimed and ut | 95.00 | 05-DEC-2025 |
| ALKA | NATH | | MR | K | NATH | S-5, T/F PANCHSHEEL PARK NEW DE | INDIA | DELHI | NEW DELHI | 110017 | | IN302316-IN302316-1 | Amount for unclaimed and ut | 1250.00 | 05-DEC-2025 |
| RUCHIR | KOHLI | | ANIL | KOHLI | | 40B TG 1 VIKAS PURI, NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | C12019101-12019101- | Amount for unclaimed and ut | 55.00 | 05-DEC-2025 |
| ANAS | INDIA | FINVESTPVTLTD | NA | | | 4 A/10, OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | 110040 | | IN301604-IN301604-1 | Amount for unclaimed and ut | 245.00 | 05-DEC-2025 |
| PAWAN | KUMAR | GUPTA | DARSHAN | LAL | GUPTA | H NO 18, GUJRAL NAGAR, JALANDH | INDIA | PUNJAB | JALANDHAR | 144001 | | IN302365-IN302365-1 | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| SONI | KUMAR | GARG | SADHU | RAM | GARG | HOUSE NO 906B SITA BHAWAN KAL | INDIA | PUNJAB | BHATINDA | 151001 | | IN301143-IN301143-1 | Amount for unclaimed and ut | 250.00 | 05-DEC-2025 |
| RAJ | KUMAR | KANWAR | SUKH | DEV | KANWAR | VILLAGE PLASSI TEHSIL ARKI KHAN | INDIA | HIMACHAL PRADESH | SOLAN | 173207 | | C12010600-12010600- | Amount for unclaimed and ut | 75.00 | 05-DEC-2025 |
| SHARAD | SRIVASTAVA | | S | C | SRIVASTAVA | B/1C GOVINDPUR, ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | IN301557-IN301557-2 | Amount for unclaimed and ut | 125.00 | 05-DEC-2025 |
| YOGESH | PRAKASH | | DHARAM | PARKASH | | Y P MEDICINE RETI MOHALLA DINDA | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN300214-IN300214-1 | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| ADEEB | AJAZ | | AJAZ | HAMID | | FRIENDS COLONY GHARI REHMAT K | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN302679-IN302679-3 | Amount for unclaimed and ut | 125.00 | 05-DEC-2025 |
| SUDHIR | RAI | GAUTAM | RAJENDRA | RAI | GAUTAM | 22 HOLI MOHALLA GARG MUKTESH | INDIA | UTTAR PRADESH | HAPUR | 245205 | | IN300118-IN300118-1 | Amount for unclaimed and ut | 125.00 | 05-DEC-2025 |
| GULBASHAR | ALI | | MOHD | HANIF | | MOHALLA PATHANPURA MANGLAR | INDIA | UTTARAKHAND | SAHARANPUR | 247656 | | IN301774-IN301774-1 | Amount for unclaimed and ut | 250.00 | 05-DEC-2025 |
| KEERTI | SARASWAT | | KRISHNA | KUMAR | SARASWAT | 59 Dev Nagar Khandari Bys Pass Ro | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12029900-12029900- | Amount for unclaimed and ut | 30.00 | 05-DEC-2025 |
| NAWAL | KISHORE | SHARMA | LATE | B | PSHARMA | H NO 274 NAHARGARH ROAD JAIP | INDIA | RAJASTHAN | JAIPUR | 302001 | PVGL000128 | | Amount for unclaimed and ut | 500.00 | 05-DEC-2025 |
| POOJA | PANDEY | | ASHWINI | KUMAR | PANDEY | 169 MEHNDI KA CHOWK RAMGANJ | INDIA | RAJASTHAN | JAIPUR | 302001 | PVGL000922 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| STONE | AGE | PVTLTD | NA | | | 117 JAIPUR TOWERS M I ROAD JAIP | INDIA | RAJASTHAN | JAIPUR | 302001 | PVGL001293 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| ROHIT | MOHTA | | ISHWAR | NARAYAN | MOHTA | 438 RASTA BHATTON OPP ASSEMBL | INDIA | RAJASTHAN | JAIPUR | 302002 | PVGL001211 | | Amount for unclaimed and ut | 500.00 | 05-DEC-2025 |
| VIMAL | ROY | | MOHAN | LAL | JAIN | NORTH BLOCK JHARCHUR HOUSE R | INDIA | RAJASTHAN | JAIPUR | 302003 | | IN300888-IN300888-1 | Amount for unclaimed and ut | 625.00 | 05-DEC-2025 |
| MOHD | RASHID | | ABDUL | MAJID | | 1/409 VAN VIHAR COLONY IDGAH | INDIA | RAJASTHAN | JAIPUR | 302003 | | IN301160-IN301160-3 | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| ANITA | JAIN | | KAILASH | CHAND | JAIN | 741 ACHARYON KA RASTA KISHAN | INDIA | RAJASTHAN | JAIPUR | 302003 | PVGL000666 | | Amount for unclaimed and ut | 500.00 | 05-DEC-2025 |
| SUSHIL | JAIN | | NA | | | P 3 SUKHEEVAN NEAR AJMER BRID | INDIA | RAJASTHAN | JAIPUR | 302003 | PVGL950002 | | Amount for unclaimed and ut | 5.00 | 05-DEC-2025 |
| BRJ | KISHORE | SHARMA | R | K | SHARMA | PLOT NO- 75 PATEL NAGAR NEAR JA | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN300394-IN300394-1 | Amount for unclaimed and ut | 500.00 | 05-DEC-2025 |
| SUNITA | C | PATAWARI | CHANDRESH | PATAWARI | | 213 JASJINDHARA COLONY TONK R | INDIA | RAJASTHAN | JAIPUR | 302015 | | IN301549-IN301549-1 | Amount for unclaimed and ut | 220.00 | 05-DEC-2025 |
| SUSHIL | DIDWANIYA | | DAMODARJI | DIDWANIYA | | S-3A KABIR MARG BANI PARK JAIP | INDIA | RAJASTHAN | JAIPUR | 302016 | PVGL000076 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| SNEH | LATA | JAIN | SUSHIL | KUMAR | JAIN | A-242,TRIVENI NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302018 | | C12010605-12010605- | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| GHANSHYAM | SHARMA | | NARAYAN | LAL | SHARMA | P NO B-14 A RADHA VIHAR ROWAL | INDIA | RAJASTHAN | JAIPUR | 302019 | | C12019101-12019101- | Amount for unclaimed and ut | 50.00 | 05-DEC-2025 |
| GIRJA | GADIYA | | KESHRI | BHANDARI | | 1 KHOD KA VAS PALI - MARWAR PA | INDIA | RAJASTHAN | PALI | 306401 | | C12031400-12031400- | Amount for unclaimed and ut | 150.00 | 05-DEC-2025 |
| MUKESH | BHANSALI | | MANAK | LAL | JIBHANSALI | 25/2 BHANSADA WALI POLE NEAR SI | INDIA | RAJASTHAN | UDAIPUR | 313001 | PVGL001955 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| PRAMOD | JAIN | | JEEVAN | LAL | JAIN | 58 SUBHASH NAGAR ROAD NO-2 OH | INDIA | RAJASTHAN | UDAIPUR | 313001 | PVGL002072 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| AKHILESH | SHARMA | | BHANWAR | LAL | | P.NO.- 27 GAYATRI VIHAR BORKHE | INDIA | RAJASTHAN | KOTA | 324002 | | IN301055-IN301055-1 | Amount for unclaimed and ut | 500.00 | 05-DEC-2025 |
| MAHAVIR | PRASAD | BHARECH | HARAK | CHAND | BHARECH | 1108, SUBHASH COLONY, WARD N | INDIA | RAJASTHAN | SIKAR | 332001 | | IN302269-IN302269-1 | Amount for unclaimed and ut | 55.00 | 05-DEC-2025 |
| AMIT | KISHORE | SHARMA | RAM | KISHORE | SHARMA | 4 D 21 PAWAN PURI HOUSING BOA | INDIA | RAJASTHAN | BIKANER | 334003 | | C1203200-1203200- | Amount for unclaimed and ut | 35.00 | 05-DEC-2025 |
| MOOL | CHAND | MOHATA | ASH | KABANI | MOHATA | S/O ASH KABANI MOHATA SADAR | INDIA | RAJASTHAN | BIKANER | 334801 | | C12028900-12028900- | Amount for unclaimed and ut | 250.00 | 05-DEC-2025 |
| NAND | KISHORE | CHANDAK | JUGAL | KISHOR | CHANDAK | SITALA MATA KE MANDIR KE PASS | INDIA | RAJASTHAN | JODHPUR | 334201 | | IN301604-IN301604-1 | Amount for unclaimed and ut | 540.00 | 05-DEC-2025 |
| MANOJ | KUMAR | MAHAVIR | SINGH | SINGH | | C/O CANARA BANK PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | | IN302201-IN302201-1 | Amount for unclaimed and ut | 500.00 | 05-DEC-2025 |
| NAYNABEN | RAJESHBHAI | PRASHNANI | W | ORAJESHBHAIJAYANTILPRASHNANI | | FLAT B-4, REGENCY COURT, JALARAN | INDIA | GUJARAT | JUNAGADH | 362001 | | C12023003-12023003- | Amount for unclaimed and ut | 25.00 | 05-DEC-2025 |
| MAHESH | RAMCHAND | MAKHJANI | RAMCHAND | SADHURAM | MAKHJANI | PLOT NO 183 WARD NO 5/A VILLAG | INDIA | GUJARAT | BHUJ | 370201 | | IN301774-IN301774-1 | Amount for unclaimed and ut | 100.00 | 05-DEC-2025 |
| SHAH | PRAFULCHANDRA | | DAHYALAL | MOHANLAL | SHAH | AT PO DAVAD TA IDAR S K DAVAD | INDIA | GUJARAT | HIMATNAGAR | 383225 | | IN300513-IN300513-1 | Amount for unclaimed and ut | 200.00 | 05-DEC-2025 |
| DHANANJAY | ONKARNATH | SINGH | ONKARNATH | N | SINGH | 304 NISARG COMPLEX NR RAILWAY | INDIA | GUJARAT | V V NAGAR | | | IN300513-IN300513-1 | Amount for unclaimed and ut | 10.00 | 05-DEC-2025 |
| NAVDEEP | NAV RATANMAL | CHORARIYA | N | CHORARIYA | | 3RD FLOOR VEKKAY TOWER GANDH | INDIA | GUJARAT | SURAT | 394601 | | C1203200-1203200- | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |
| PRAKASH | JAIN | | MOHANLAL | | | A/14 TRIKAM NAGAR SOCIETY NEAR | INDIA | GUJARAT | SURAT | 395001 | PVGL002150 | | Amount for unclaimed and ut | 1000.00 | 05-DEC-2025 |

| | | | | | | | | | | | | | | | |
|----------------|--------------|--------------|-----------------|--------------------|---------------------|-----------------------------------|-------|----------------|---------------------|--------|------------|-----------------------|--------------------------|---------|-------------|
| NEERU | ARORA | DESAI | KANWAL | KISHORE | ARORA | 603, RAJHANS BONISTA B/H RAM C | INDIA | GUJARAT | SURAT | 395607 | | IN302164-IN302164-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| MAHESH | NANUBHAI | DESAI | NANUBHAI | DESAI | | 28, ASHIRWAD SOCIETY NEAR NA | INDIA | GUJARAT | SURAT | 395099 | | IN300425-IN300425-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| NAVY | GURUDAS | KALGUTKAR | GURUDAS | | | KRISHNA KUNJ, RAGHAVJI LANE, A | INDIA | MAHARASHTRA | MUMBAI | 400036 | | C1202090-1202090-10 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| ZANKHANA | DAMANI | | AKSHAY | | | 68/H NEW AMBIVALI SOCIETY OFF | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300513-IN300513-10 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| SEEMA | KETAN | DEHIA | KETAN | R | DEHIA | 203, MOHAN VILLA, BALAJ ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | | C12011200-12011200-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| NILAM | JAGDISH | LANGI | PANDURANG | BHKAJI | RANE | 3/403 BALAJI GARDEN SECTOR 11 K | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | IN300513-IN300513-17 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| RAJU | CHAIYANI | | NARAIN | N | CHAIYANI | 101/A SAMIR APARTMENTS SAINGI | INDIA | MAHARASHTRA | THANE | 401202 | PVGL000122 | | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| LEKHA | AJAI | NAIR | KRISHNA | NAIR | | 10, SANGAM CHS PLOT NO-20 SECT | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN302269-IN302269-12 | Amount for unclaimed and | 335.00 | 05-DEC-2025 |
| KIRAN | BALKRISHNA | BANKAR | BALKRISHNA | BHANUDAS | BANKAR | A/P - BRAMHANI TAL - RAHURI DIST | INDIA | MAHARASHTRA | AHMEDNAGAR | 414105 | | C12027000-12027000-10 | Amount for unclaimed and | 80.00 | 05-DEC-2025 |
| CHOUGULE | DHONDIBA | BAJU | CHOUGULE | BAJU | BHAGUJI | A/7P KADAVE TAL. SHIHUWADI DIS | INDIA | MAHARASHTRA | SATARA | 415101 | | IN300280-IN300280-10 | Amount for unclaimed and | 60.00 | 05-DEC-2025 |
| WYAY | GURUDAS | KALGUTKAR | GURUDAS | VITHAL | KALGUTKAR | C/O KARVATAK BANK OPP. VASAN | INDIA | MAHARASHTRA | NASIK | 422005 | | C12017502-12017502-10 | Amount for unclaimed and | 150.00 | 05-DEC-2025 |
| CHANDRASHEKHAR | DIWAKAR | PATLE | PATLE | | | FLAT NO 11 DREAM MINI MKT OPP | INDIA | MAHARASHTRA | NASIK | 422101 | | C12013200-12013200-10 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| JYOTI | PRAVIN | CONTRACTOR | PUNSHI | NAGJI | PASAD | 7/8 PRASANNA PRASAD HOUSING S | INDIA | MAHARASHTRA | NASIK | 423203 | | C12010907-12010907-10 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| JYOTI | PRAVIN | CONTRACTOR | PRAVIN | RATANSHI | | RAJESH MEDICAL & GENERAL STOR | INDIA | MAHARASHTRA | NASIK | 423203 | | C13017600-13017600-10 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| SANJAY | NAMDEO | DIXIT | NAMDEO | GENU | DIXIT | S NO 115 JOSHI NAGAR RESI I PHAS | INDIA | MAHARASHTRA | MALEGAON AHMEDNAGAR | 423601 | | IN301774-IN301774-11 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| SAMEER | VIJAY | PARVE | VIJAY | BABURAO | PARVE | HOUSE NO-18 ALPHA COMPLEX BAJ | INDIA | RAJASTHAN | KOTA | 324001 | | IN301774-IN301774-14 | Amount for unclaimed and | 1215.00 | 05-DEC-2025 |
| BHAGIRATH | MANNALAL | GINDODIYA | MANNALAL | GINDODIYA | | C/O HEERA TRADERS H-804, PHULE | INDIA | MAHARASHTRA | JALNA | 431203 | | C12028900-12028900-10 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| PUSHPA | SURESH | MUNDADA | SURESH | SHANKERLAL | MUNDADA | MATOSHRI JATHARPETH AKOLA M | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-10 | Amount for unclaimed and | 375.00 | 05-DEC-2025 |
| SURENDRA | CHAGANLALJI | CHANDAK | CHAGANLALJI | GULABCHANDJI | CHANDAK | NEAR NANUMAN MANDIR, MOTI M | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | C12023000-12023000-10 | Amount for unclaimed and | 25.00 | 05-DEC-2025 |
| AJAY | LALJI | PHL | LALJI | JI | PAL | MALWA MILL COMPOUND PATRE | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301983-IN301983-10 | Amount for unclaimed and | 10.00 | 05-DEC-2025 |
| POOJA | DUBEY | SHRI | SHIV | SHANKARDUBEY | | 114, NETAJI SUBHASH MARG, JNS | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12026200-12026200-10 | Amount for unclaimed and | 55.00 | 05-DEC-2025 |
| NIRMALA | TALREJA | SEVAKRAM | TALREJA | | | 78 ROOM RAMP NAGAR MANIK BAG | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301330-IN301330-19 | Amount for unclaimed and | 70.00 | 05-DEC-2025 |
| OM | KUMARI | PATODI | PRAKASHCHAND | PATODI | | 56/3, MALHARGANJ, INDORE M. P. | INDIA | MADHYA PRADESH | INDORE | 452002 | | C12017000-12017000-10 | Amount for unclaimed and | 1000.00 | 05-DEC-2025 |
| MANISH | GUPTA | N | K | GUPTA | | EWS 204/404 INDIRA NAGAR UJAIN | INDIA | MADHYA PRADESH | UJAIN | 456006 | | IN300450-IN300450-11 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| SNEHA | SHARMA | RAMESH | CHANDRA | SHARMA | | 141, DASHERA MANDAN FREGGANI | INDIA | MADHYA PRADESH | UJAIN | 456010 | | C12010900-12010900-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| MAHESH | PATIDAR | SALIGRAM | PATIDAR | | | L II / 292, KITIYANI COLONY, MAND | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C13017600-13017600-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| PRADEEP | KUMAR | CHANDWANI | CHANDWANI | | | C/O. SHREE KRISHNA ELECTRICALS | INDIA | MADHYA PRADESH | MANDSAUR | 458002 | | C13017600-13017600-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| ASHOK | KUMAR | SONI | LATE | SHRI | RAMCHANDRASONI | LIG A/69 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | C12029900-12029900-10 | Amount for unclaimed and | 125.00 | 05-DEC-2025 |
| CHANDRA | SHEKHAR | SHARMA | KAILASH | NARAYAN | | BRAHMANPURA KASBA, SEHORE | INDIA | MADHYA PRADESH | SEHORE | 466001 | | IN300394-IN300394-18 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| SHAIKESH | KUMAR | GWAL | HIRA | LAL | GWAL | MIG-3/2/45, NEHRU NAGAR, REWA | INDIA | MADHYA PRADESH | REWA | 486001 | | IN302289-IN302289-11 | Amount for unclaimed and | 150.00 | 05-DEC-2025 |
| PREET | KHEMCHANDANI | GIRISH | KHEMCHANDANI | | | 22/2/22 SHASTRI NAGAR AMANIYA | INDIA | MADHYA PRADESH | REWA | 486001 | | C12044700-12044700-10 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| TINLU | KHEMCHANDANI | HEERALAL | KHEMCHANDANI | | | SHASTRI NAGAR AMANIYA, REWA M | INDIA | MADHYA PRADESH | REWA | 486001 | | C12044700-12044700-10 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| SANJAY | TIWARI | SHREEKRISHNA | TIWARI | | | TIWARI NURSING HOME CIVIL LINE | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN300214-IN300214-11 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| SARITA | SHARMA | PRASAD | SHARMA | SHARMA | | C O ASHOK KUMAR SHARMA NEAR | INDIA | CHHATTISGARH | JAGDALPUR | 494001 | | C12018600-12018600-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| ASHISH | PANDEY | JAMUNA | PRASAD | PANDEY | | S O JAMUNA PRASAD PANDEY NOR | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN300214-IN300214-13 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| GORANTLA | OMPRAKASH | GORANTLA | VENKATESWARLU | | | ST PLOT NO 277 KAVITA NILAYAM B | INDIA | TELANGANA | HYDERABAD | 500073 | | IN301022-IN301022-21 | Amount for unclaimed and | 15.00 | 05-DEC-2025 |
| T | KALYANA | CHAKRAVARTHI | T | HEMASUNDARA | RAO | H NO 48-11/1/5/9 P.G. KRISHNAN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | C12036900-12036900-10 | Amount for unclaimed and | 20.00 | 05-DEC-2025 |
| GADIPARTHI | V | SRINIVASARAO | KRISHNA | MURTHY | G | H NO 12-A-3, MAIN ROAD GOVT H | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | | IN302324-IN302324-10 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| MARIYALA | VENKATA | RAMSHEBAPU | MARIYALA | SUBBAIAH | RAO | D NO 6 3 KOMAROLE POST, MAND | INDIA | ANDHRA PRADESH | MARKAPUR | 523373 | | IN301022-IN301022-21 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| V | JAGANNADHA | NAIDU | AKSHI | RAO | | D NO 19-1-31 V. JANDRI STREET CA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531002 | | IN302324-IN302324-10 | Amount for unclaimed and | 150.00 | 05-DEC-2025 |
| VENKATA | LAKSHMI | KORPU | NA | | | D NO 1-13-2 SRI BAI NAGAR WARD | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | | IN300394-IN300394-17 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| RAJENDRA | KUMAR | JAIN | NARENDRA | KUMAR | JAIN | D NO 9 21 11 KAZI STREET, RAJAH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | IN301022-IN301022-21 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| MALAN | BEGUM | AHMED | KHAN | | | 91 E, 16TH MAIN VIJAYNAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560040 | | IN300239-IN300239-11 | Amount for unclaimed and | 100.00 | 05-DEC-2025 |
| K | V | SHOBHA | K | VENKATASWAMY | | NO 230 8TH MAIN 3RD STAGE BEM | INDIA | KARNATAKA | BANGALORE | 560098 | | IN302148-IN302148-10 | Amount for unclaimed and | 100.00 | 05-DEC-2025 |
| S | GIREESH | BHARATISH | SADASHIVAMURTHY | D. NO. 6/3 | | S/O SADASHIVAMURTHY, D. NO. 6/3 | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C12035000-12035000-10 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| SHASHI | BHARATISH | M | M | BALLAL | | SANJEEVINI TEMPLE ROAD AMBALA | INDIA | KARNATAKA | UDUPI | 576103 | | IN301696-IN301696-10 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| CHANDRASHEKHAR | M | M | M | SADARADHYAMATH | | D NO. 2952 1 MCC A BLOCK CHUR | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12034400-12034400-10 | Amount for unclaimed and | 250.00 | 05-DEC-2025 |
| G | SUJATHA | D | D | OGANGADHARAPPA | | 1ST CROSS D C M ROAD DAVANGERE | INDIA | KARNATAKA | DAVANAGERE | 577003 | | C12028900-12028900-10 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| SUDHINDRA | V | KULKARNI | VASUDEV | S | KULKARNI | NO 86, ASHIRWAD VIJAYA NAGAR E | INDIA | KARNATAKA | HUBLI | 580032 | | C12012600-12012600-10 | Amount for unclaimed and | 1000.00 | 05-DEC-2025 |
| MALLIKARJUNA | SHARANAPPA | ABALUR | SHI | SHARANAPPA | CHANNABASAPPAABALUR | KALLISHWAR NIVAS, RAJ RAJESHW | INDIA | KARNATAKA | RANEENNUR | 581115 | | IN302316-IN302316-10 | Amount for unclaimed and | 100.00 | 05-DEC-2025 |
| SRUTI | VIJAYAKUMAR | | VIJAYAKUMAR | | | 401, PANTHEON ROAD EGMORE | INDIA | TAMIL NADU | CHENNAI | 600008 | | IN300175-IN300175-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| RAJIA | GOPAL | S | K | SANTHANA | GOPALAN | 39 RAJAJESHWARI NAGAR CHETTI | INDIA | TAMIL NADU | CHENNAI | 600064 | | IN300394-IN300394-14 | Amount for unclaimed and | 125.00 | 05-DEC-2025 |
| S | SIVAKUMAR | S | CINNATHAMBI | SADHANANDHAM | | NO 385 99 OMSAKTHI NAGAR VENG | INDIA | TAMIL NADU | TIRUVANMALAI | 606604 | | C13041400-13041400-10 | Amount for unclaimed and | 150.00 | 05-DEC-2025 |
| KEERTHIMEENAVI | N | VIJAYAN | VETRISELVAM | | | 2/2 E2 1ST STREET NEW COLONY | INDIA | TAMIL NADU | MADURAI | 625002 | | IN301696-IN301696-10 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| S | R | PRIYA | S | RAJASUBRAMANJARAJA | | 198, SANKARAN KOVIL ROAD, RAJA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | | C12035000-12035000-10 | Amount for unclaimed and | 125.00 | 05-DEC-2025 |
| N | TAMILVANAN | | NANDHAGOPAL | | | 3, NARAYANAN NAGAR UTHANGAR | INDIA | TAMIL NADU | KRISHNAGIRI | 635207 | | IN301895-IN301895-10 | Amount for unclaimed and | 100.00 | 05-DEC-2025 |
| A | MOHANRAJ | V | ANNADURAI | | | 22 MOHAN THOTTAM KARUR ROAD | INDIA | TAMIL NADU | ERODE | 638002 | | IN300513-IN300513-14 | Amount for unclaimed and | 550.00 | 05-DEC-2025 |
| ORBAID | UR | RAHMAN | MOHAMED | ABDUL | RAHMAN | NEW NO 14 MAJEETH ST B P AGRAH | INDIA | TAMIL NADU | ERODE | 638005 | | IN300394-IN300394-18 | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| JAYARAM | K | RAHMAN | KUPPANA | GOUNDER | | 3110 KALABAPALAYAM KALABAPAL | INDIA | TAMIL NADU | COIMBATORE | 641113 | | IN300175-IN300175-10 | Amount for unclaimed and | 95.00 | 05-DEC-2025 |
| SATHEESH | PREMIJI | LODAYA | PREMIJI | LODAYA | | 31/683 A P T ROAD MILLYEKATHU | INDIA | KERALA | CALICUT | 673103 | | IN301330-IN301330-19 | Amount for unclaimed and | 100.00 | 05-DEC-2025 |
| KRISHNAKUMAR | | | KRISHNAN | NAMBUDIRI | | 7/5/11, KAMALA VILAS, PO-MANASS | INDIA | KERALA | CALICUT | 673602 | | IN302269-IN302269-11 | Amount for unclaimed and | 85.00 | 05-DEC-2025 |
| LATHAKK | | | SANKARAN | NAIR | | HARISREE, NEAR SINDHRI AUTO, KA | INDIA | KERALA | TIRUR | 676505 | | C12029800-12029800-10 | Amount for unclaimed and | 50.00 | 05-DEC-2025 |
| K | K | SOMAN | K | A | KRISHNAN | KANNADITHARAYIL KAJURAMATTO | INDIA | KERALA | COCHIN | 682315 | | IN300239-IN300239-12 | Amount for unclaimed and | 150.00 | 05-DEC-2025 |
| GOPINATHAN | KUMARA | PILLA | KUMARA | PILLA | | THEKKKUNNAM MAKIL SMC 15 A | INDIA | KERALA | ALLEPPEY | 688524 | | IN301774-IN301774-13 | Amount for unclaimed and | 100.00 | 05-DEC-2025 |
| BIJU | ABRAHAM | K | A | ABRAHAM | | KOLANGKOMBIL HOUSE THEKKEM | INDIA | KERALA | TIRUVALLA | 689654 | | C12057300-12057300-10 | Amount for unclaimed and | 25.00 | 05-DEC-2025 |
| KAMALESH | CHANDRA | GHOSH | KRISHNA | CHANDRA | GHOSH | 50/2A, SOUTH ROAD, SANTOSHPU | INDIA | WEST BENGAL | KOLKATA | 700075 | | C12010900-12010900-10 | Amount for unclaimed and | 500.00 | 05-DEC-2025 |
| DIPANKAR | DAS | NA | NA | | | BG/62 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700091 | PVGL950004 | | Amount for unclaimed and | 5.00 | 05-DEC-2025 |
| RAJHANA | RAJDEV | DHARMESH | RAJDEV | | | BUNGLOW 23, DWARKA APPTS, 20 | INDIA | WEST BENGAL | HOWRAH | 711104 | | C12011300-12011300-10 | Amount for unclaimed and | 125.00 | 05-DEC-2025 |

| | | | | | | | | | | | | | | | | |
|-------------|--------------|-----------|---------------|----------|----------------|----------------------------------|-------|-------------|---------------------|--------|--|--|---------------------|-----------------------------|--------|-------------|
| V | N | RAVIKUMAR | KUVAPPA | NANIAPPA | | NEMAGAL A BLOCK KOLAR TO AND | INDIA | KARNATAKA | KOLAR | 563101 | | | | | | |
| MATCHA | MOHANA | CHARLU | M | V | RAMANUJACHARLU | ING VIYSYA BANK LTD CHELURU BR | INDIA | KARNATAKA | KOLAR | 563124 | | | IN300316-IN300316-1 | Amount for unclaimed and ul | 5.00 | 05-DEC-2025 |
| RAGHAVENDRA | RAO | KARKALA | VASANATHA | RAO | KARKALA | 3 334 4 SRINIVASA NILAYA SADANA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | | | IN300610-IN300610-1 | Amount for unclaimed and ul | 75.00 | 05-DEC-2025 |
| SREEVALLI | SANTHOSH | SONTHA | KRISHINA | SETTY | JUTURBHYRAPUR | 36 C WARD NO 22 KAPPAGAL RD C | INDIA | KARNATAKA | BELLARY | 583101 | | | C12047200-12047200- | Amount for unclaimed and ul | 25.00 | 05-DEC-2025 |
| LAKSHMI | NAGARAJ | | NAGARAJ | RAO | | KAMALALAYA NEW NO 31/27 2ND F | INDIA | TAMIL NADU | CHENNAI | 600024 | | | C12081600-12081600- | Amount for unclaimed and ul | 175.00 | 05-DEC-2025 |
| S | RAMACHANDRAN | | P | V | SWAMINATHAN | 101/16, GOLDEN FLATS MOGAPPER | INDIA | TAMIL NADU | CHENNAI | 600050 | | | IN300214-IN300214-1 | Amount for unclaimed and ul | 30.00 | 05-DEC-2025 |
| SUMAN | RANKA | | DEVRAJBOTHTRA | | | 20 MAJEET STREET SALEM TOWN SA | INDIA | TAMIL NADU | SALEM | 636001 | | | IN300572-IN300572-1 | Amount for unclaimed and ul | 500.00 | 05-DEC-2025 |
| ANKIT | SONI | | SURESH | KUMAR | SONI | | | | | | | | IN300214-IN300214-1 | Amount for unclaimed and ul | 280.00 | 05-DEC-2025 |
| SOMNATH | BORAL | | BISWANATH | BORAL | | P- 195, RAM KRISHNA SAMADHI RO | INDIA | WEST BENGAL | KOLKATA | 700001 | | | IN302951-IN302951-2 | Amount for unclaimed and ul | 500.00 | 05-DEC-2025 |
| NAVIN | JAIN | | PRATAP | KUMAR | JAIN | T9 B SASHI BHUSAN DEY STREET . K | INDIA | WEST BENGAL | KOLKATA | 700012 | | | C12044500-12044500- | Amount for unclaimed and ul | 225.00 | 05-DEC-2025 |
| KISHORE | KUMAR | DEY | SUBODH | RANJAN | DEY | C/O GLOBAL OPTICS, CITY MALL NE | INDIA | WEST BENGAL | SILIGURI | 734001 | | | C12059300-12059300- | Amount for unclaimed and ul | 250.00 | 05-DEC-2025 |
| | | | | | | CHATIANI WARD NO 1 PO SARUPAT | INDIA | ASSAM | JORHAT | 785601 | | | IN300214-IN300214-2 | Amount for unclaimed and ul | 45.00 | 05-DEC-2025 |