Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L29219PN1992PLC068670 | Prefill | Company/Bank | KIRLOSKAR BROTHERS LIMITED | Date of AGM | 09-Sep-2021 |
|---|---|---|---|---|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 5057035.50 | 1130875.00 | 1080837.00 | 2240088.00 | 1955650.00 | 2988235.00 | 415035.00 |
| Number of underlying Shares | 2022814.00 | 2261749.00 | 2171676.00 | 2240088.00 | 782600.00 | 1345210.00 | 830646.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment (amount / shares )under any litigation, | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIRABHAI | C | KATARIA | NA | NA | NA | D-1-3 DUARTER NO.17 | INDIA | Maharashtra | Mumbai City | | FOLIO0002913 | | Amount for unclaimed and ur | 562.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| GOPAL | KRISHNA | GOKHALE | NA | NA | NA | DR GOKHALE S HOUSE | INDIA | Maharashtra | Mumbai City | | FOLIO0003372 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MADHUKAR | VAMAN | GOKHALE | NA | NA | NA | 27 B KAMLA HSG SOCY | INDIA | Maharashtra | pune | | FOLIO0001497 | | Amount for unclaimed and ur | 5905 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| KASTURCHAND | JAYCHAND | GUJAR | NA | NA | NA | AT POST NIMGAON KE | INDIA | Maharashtra | PUNE | | FOLIO0000022 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| VITHAL | NARAYAN | BHIDE | NA | NA | NA | C/O MR G T JOSHI 190 | INDIA | Uttar Pradesh | Lucknow | | FOLIO0000274 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SAYED | ABDUL | SALAM | NA | NA | NA | A-7 TATA VIDYUT SECT | INDIA | Maharashtra | Mumbai City | | FOLIO0004058 | | Amount for unclaimed and ur | 4387.5 | 31-Oct-2021 | | | | MIRSHADJUHARAN | Unpaid | No | No | FY-1 |
| VISHNU | PURUSHOTTAM | PARANJPE | NA | NA | NA | JAMULI CEMENT WORK | INDIA | MADHYA PRADESH | INDORE | | FOLIO0000685 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| JANARDAN | SITARAM | PRABHU | NA | NA | NA | 23 1170 M H B COLON | INDIA | Maharashtra | Mumbai City | | FOLIO0002564 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BHALCHANDRA | MARUTI | KARANJKAR | NA | NA | NA | RAJNARAYN AL 29 NOR | INDIA | Maharashtra | Mumbai City | | FOLIO0002117 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| GOPAL | RAGHAVENDRA | KULKARNI | NA | NA | NA | RETIRED VETERINERY I | INDIA | KARNATAKA | BELGAUM | | FOLIO0001012 | | Amount for unclaimed and ur | 2220 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| CHINTAMAN | RAMCHANDRA | BONDRE | NA | NA | NA | MEGHDOOT 117 12 1 | INDIA | Maharashtra | PUNE | | FOLIO0000611 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ANANT | SADASHIV | RODE | NA | NA | NA | ANANT SMRUTI H NO. | INDIA | Maharashtra | NAGPUR | | FOLIO0000147 | | Amount for unclaimed and ur | 14830 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| VITHABAI | NANAGHEB | THOPATE | NA | NA | NA | JANAKI BHUVAN BHOR | INDIA | Maharashtra | PUNE | | FOLIO0001310 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MADHAO | LAXMAN | PHANSALKAR | NA | NA | NA | 174,HINDU COLONY,D | INDIA | Maharashtra | Mumbai City | | FOLIO0000897 | | Amount for unclaimed and ur | 7142.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| M | BALAKRTHI | BALAJIJETHSWAI | NA | NA | NA | TAVAG DIST BELGAUM | INDIA | KARNATAKA | BELGAUM | | FOLIO0000818 | | Amount for unclaimed and ur | 2220 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| TULSHIDAS | BHIKU | PAWANE | NA | NA | NA | ASSOLNA SALCETE GOA | INDIA | GOA | NORTH GOA | | FOLIO7000169 | | Amount for unclaimed and ur | 4527.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| APPASAHEB | CHANDRASHDEKH | SWAMI | CHANDRASHEKHAR | | SWAMI | SOMWAR PETH TASGA | INDIA | Maharashtra | sangli | | FOLIO0002807 | | Amount for unclaimed and ur | 842.5 | 31-Oct-2021 | AEPPS7956A | | | | | Unpaid | No | No | FY-1 |
| SHRIHARI | BAPU | DANDLE | NA | NA | NA | C/O.MAHESH SAKHAR | INDIA | Maharashtra | SOLAPUR | | FOLIO0002358 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| CHAMPALAL | CHANDULAL | KOTHARI | NA | NA | NA | AT & POST NIRAJGAO( | INDIA | Maharashtra | AHMEDNAGAR | | FOLIO0000545 | | Amount for unclaimed and ur | 1967.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BALVANT | NARAYAN | JOSHI | NA | NA | NA | SIDDHIVINAYAK PETH | INDIA | Maharashtra | PUNE | | FOLIO0000556 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| JAYANT | NARAYAN | CHANDVADKAR | NA | NA | NA | F NO 14 RAMDSHWARI | INDIA | Maharashtra | roshni | | FOLIO0000180 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | APAPC6081L | | | | | Unpaid | No | No | FY-1 |
| GANPAT | PANDHARINATH | THOMBRE | NA | NA | NA | HOUSE NO 618 NR MA | INDIA | Maharashtra | SOLAPUR | | FOLIO0002190 | | Amount for unclaimed and ur | 247.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | SABHARAM | SANAP | NA | NA | NA | GALLI NO-11 BM4 2 OLI | INDIA | Maharashtra | DHULE | | FOLIO0000535 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| UDHAV | BABURAO | KABURE | NA | NA | NA | 93 MOTICHANDNAGAR | INDIA | Maharashtra | SATARA | | FOLIO0000651 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| VISHWANATH | BHAGWANT | PRADHAN | NA | NA | NA | 1187 14 SHIVAJINAGAR | INDIA | Maharashtra | PUNE | | FOLIO0000479 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| G | C | BHAPPANNDSON | NA | NA | NA | C.O.MR.BICHAPPA CHA | INDIA | Maharashtra | Mumbai City | | FOLIO0000764 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SHALIGRAM | VINAYAK | DUBE | NA | NA | NA | 11 1 661 SITAFAL MAN | INDIA | Maharashtra | Mumbai City | | FOLIO0001254 | | Amount for unclaimed and ur | 8857.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| N.NAGNAUMAR | D | DIGHE | NA | NA | NA | 11, ADVAIT CO.OP HSG | INDIA | Maharashtra | Mumbai City | | FOLIO0002205 | | Amount for unclaimed and ur | 2812.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| GOVIND | BHARGAV | KANKARKAR | NA | NA | NA | KALAMBAT POST HARN | INDIA | Maharashtra | RATNAGIRI | | FOLIO0000581 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SATENDAR | | KUMAR | NA | NA | NA | UNITED INSURANCE C | NEPAL | NA | NA | | FOLIO0005112 | | Amount for unclaimed and ur | 5625 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SONABAI | KRISHNA | JADHAV | NA | NA | NA | AT POST SANGAGAWA | INDIA | Maharashtra | sangli | | FOLIO0002169 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NARAYAN | VISHNU | PANDIT | VISHNU | | PANDIT | KANHAR TOLI NEAR J B | INDIA | Maharashtra | Mumbai City | | FOLIO0002331 | | Amount for unclaimed and ur | 7142.5 | 31-Oct-2021 | AAOPP5201C | | | | | Unpaid | No | No | FY-1 |
| SHANKAR | BALKRISHNA | BARHATE | NA | NA | NA | 1412/12 PLOT NO. 7 NE | INDIA | Maharashtra | Mumbai City | | FOLIO0001330 | | Amount for unclaimed and ur | 1040 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SOU | KUMUD | ANILPARANDEKA | ANIL | | PARANDEKAR | 2685 A WARD BABU JA | INDIA | Maharashtra | SOLAPUR | | FOLIO0070032 | | Amount for unclaimed and ur | 412.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BHIMRAO | PANDURANG | GUTAK | NA | NA | NA | 724,GOKHALE NAGAR 1 | INDIA | Maharashtra | PUNE | | FOLIO0001187 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | MIRSHARATHBAI | Unpaid | No | No | FY-1 |
| GOVIND | RAMCHANDRA | BHANDARKAR | NA | NA | NA | PANDHARWADA DIST | INDIA | Maharashtra | YAVATMAL | | FOLIO0000604 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| KRISHNARAO | NARAYAN | DABIR | NA | NA | NA | 2286 B LUNYAPURA N | INDIA | Maharashtra | Mumbai City | | FOLIO0001170 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RATNAK | HIRABHAI | BABU | NA | NA | NA | AT POST AMBEWADI T | INDIA | Maharashtra | SOLAPUR | | FOLIO0002572 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| LAXMAN | RAMCHANDRA | DHADFALE | NA | NA | NA | 90 KAISABA PETH POON | INDIA | Maharashtra | PUNE | | FOLIO0000105 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MANGLA | KAMALAKAR | PHADKE | NA | NA | NA | KAMALAKALAS. S.NO | INDIA | Maharashtra | SATARA | | FOLIO0000442 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | SMITASUHASSAN | Unpaid | No | No | FY-1 |
| SHRIKRISHNA | VASUDEV | TUNGAR | NA | NA | NA | RETD POST MASTER AT | INDIA | Maharashtra | Mumbai City | | FOLIO0000400 | | Amount for unclaimed and ur | 1432.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BABUSING | MATADIN | VARMA | NA | NA | NA | AT POST MURTIZAPUR | INDIA | Maharashtra | akola | | FOLIO0000814 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| THE | MANAGER | SHRIRAMMATHSI | NA | NA | NA | ELUCHPUR CITY MALV | INDIA | Maharashtra | Mumbai City | | FOLIO0000779 | | Amount for unclaimed and ur | 1575 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| VAIBHAV | PANDURANG | SURWS | PANDURANG | | SURWS | 3221 SURWS WADA PA | INDIA | Maharashtra | Mumbai City | | FOLIO0002631 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MALATI | MADHUSUDAN | THOMBRE | MADHUSUDAN | | THOMBRE | VATSALA VIDHYANGAR | INDIA | Maharashtra | SOLAPUR | | FOLIO0002779 | | Amount for unclaimed and ur | 60 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | PADOJIRAO | TAGARE | NA | NA | NA | AT POST VALVA DIST S | INDIA | Maharashtra | sangli | | FOLIO0000658 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NARENDRANATH | | GHOSH | NA | NA | NA | BANERJEE PARA LANE | INDIA | WEST BENGAL | KOLKATA | | FOLIO0000098 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| PRAMODINI | BHAUSAHEB | MEHETRE | NA | NA | NA | C/O.A B GAIKWAD. MAI | INDIA | Maharashtra | pune | | FOLIO0001847 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RAJARAM | MADHAVRAO | KULKARNI | NA | NA | NA | HINDWADI BUNGALOW | INDIA | KARNATAKA | BELGAUM | | FOLIO0000243 | | Amount for unclaimed and ur | 8345 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| PRAVIN | VITTHAL | KADAM | NA | NA | NA | URUJI KANCHAN TAL I | INDIA | Maharashtra | pune | | FOLIO0002473 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NANDUMAR | DIGAMBAR | PATURKAR | NA | NA | NA | C/O.G B PATURKAR BE | INDIA | Maharashtra | JALNA | | FOLIO0000633 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ROHINI | CHANDRAKANT | KUMBHEJKAR | NA | NA | NA | 329 SHRIRAM CHOWK,I | INDIA | Maharashtra | SOLAPUR | | FOLIO0003416 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| DOSHI | BIKHALAL | BAPUCHAND | NA | NA | NA | AT POST NATEPUTE TA | INDIA | Maharashtra | SOLAPUR | | FOLIO0003699 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| PRAKASH | MANOHAND | GUJAR | NA | NA | NA | MALE POST PALOO TAL | INDIA | Maharashtra | pune | | FOLIO0002576 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SATYAPARAMADEVI | BALDEV | SHARMA | NA | NA | NA | PUROHIT AT POST JAU | INDIA | Maharashtra | Mumbai City | | FOLIO0001441 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| N | S | GOWI | NA | NA | NA | C/O.CHANDRAKANT KI | INDIA | Maharashtra | Thane | | FOLIO0002299 | | Amount for unclaimed and ur | 65 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BIDESH | WAMAN | UDHYAROLKAR | NA | NA | NA | KELKAR BAG PARASURI | INDIA | KARNATAKA | BELGAUM | | FOLIO0000356 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SUREKHA | RAMCHANDRA | GOLIKAR | NA | NA | NA | ADHYAPAK COLONY KL | INDIA | Maharashtra | SOLAPUR | | FOLIO0007071 | | Amount for unclaimed and ur | 122.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| CHINTAMAN | NARHAR | NARAWANE | NA | NA | NA | E/5 RESIDENCY AREA 1 | INDIA | MADHYA PRADESH | INDORE | | FOLIO0000353 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ROMESH | SHRIKANT | BORAWAKE | SHRIKANT | | BORAWAKE | AT POST MANJUR (KAR | INDIA | Maharashtra | Mumbai City | | FOLIO0001980 | | Amount for unclaimed and ur | 7142.5 | 31-Oct-2021 | AOSPB0355H | | | | | Unpaid | No | No | FY-1 |
| SHARANGDHAR | SHAMAGA | KWATRI | NA | NA | NA | SONAWANE SADAN SH | INDIA | Maharashtra | Thane | | FOLIO0000023 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SANDESH | VISHNUPANT | KULKARNI | VISHNUPANT | | KULKARNI | AT POST PALAS DIST S | INDIA | Maharashtra | sangli | | FOLIO0000164 | | Amount for unclaimed and ur | 645 | 31-Oct-2021 | ACCPK8378F | | | SUDHIRVISHNUPA | Unpaid | No | No | FY-1 |
| TRIPURSHANKAR | KALIDAS | JOSHI | NA | NA | NA | AT POST IDRAVARI TA | INDIA | Maharashtra | Mumbai City | | FOLIO7000940 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | VITHAL | JOSHI | NA | NA | NA | AT POST VADGAON TA | INDIA | Maharashtra | SATARA | | FOLIO0000727 | | Amount for unclaimed and ur | 337.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| VAIAVANTI | V | APTE | NA | NA | NA | C O THE AGRICULTURI | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001254 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| K | B | RAO | NA | NA | NA | C/O.NATIONAL COLUM | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001014 | | Amount for unclaimed and ur | 7852.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| LAXMAN | RAMCHANDRA | CHITALE | NA | NA | NA | INDIAN TECHNICAL IN | INDIA | Delhi | Central Delhi | 110001 | FOLIO0000164 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RAM | GOPAL | SHARMA | NA | NA | NA | C/O M/S KIRLOSKAR BI | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001728 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SHANKARRAO | TOTARAM | RAVAT | NA | NA | NA | AGENT GURU VALLABH | INDIA | Delhi | Central Delhi | 110001 | FOLIO0000512 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MUKUND | GOPAL | PATANKAR | NA | NA | NA | 5/59 WEA KAROLBAGH | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001692 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| DIP | CHAND | JAIN | NA | NA | NA | 44 VIR NAGAR JAIN CO | INDIA | Delhi | North Delhi | 110007 | FOLIO0001509 | | Amount for unclaimed and ur | 112.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ANAND | PRAKASH | VIJH | NA | NA | NA | B/15 WEST PATEL NAG | INDIA | Delhi | Central Delhi | 110008 | FOLIO0001334 | | Amount for unclaimed and ur | 787.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ANAND | PRAKASH | VIJH | NA | NA | NA | B 15 WEST PATEL NAG | INDIA | Delhi | Central Delhi | 110008 | FOLIO0000518 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SUDHA | KRISHNA | APTE | NA | NA | NA | D-5/9 MODEL TOWN E | INDIA | Delhi | North West | 110009 | FOLIO0001739 | | Amount for unclaimed and ur | 5905 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MOHANRAI | GOVIND | PUNDLIK | NA | NA | NA | C/O MR K M PUNDLIK | INDIA | Delhi | Central Delhi | 110011 | FOLIO0000208 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| STANLEY | LESLIE | MENEZES | NA | NA | NA | C/O S B 56791 SYNDIC | INDIA | Delhi | Central Delhi | 110011 | FOLIO0003293 | | Amount for unclaimed and ur | 720 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| KUNDAN | | LALL | NA | NA | NA | B 4/817,SAFDAR JANG | INDIA | Delhi | South West Delhi | 110016 | FOLIO0000908 | | Amount for unclaimed and ur | 1432.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| INDUMATI | | LAKATDAR | NA | NA | NA | C/O.MR S B YARDI A-1- | INDIA | Delhi | South West Delhi | 110016 | FOLIO0000191 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| GOVERDHAN | LALL | KAPOOR | NA | NA | NA | C-25 PRESS ENCLAVE S | INDIA | Delhi | New Delhi | 110017 | FOLIO0001506 | | Amount for unclaimed and ur | 1432.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MADHAV | SADASHIV | TIKEKAR | NA | NA | NA | D-177 VIVEK VIHAR DE | INDIA | Delhi | East Delhi | 110032 | FOLIO0002615 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SMT | | BIMLESH | SH | SHIV | KUMAR | H. NO. 21 VILLAGE - | INDIA | Delhi | North West | 110036 | | DPID-CLID-IN300888814 | Amount for unclaimed and ur | 55 | 31-Oct-2021 | AKTP8096D8 | | | SHIVKUMAR | Unpaid | No | No | FY-1 |
| JAYASHREE | PRAKASH | INGLE | NA | NA | NA | E-12,RAILASH COLONY | INDIA | Delhi | South Delhi | 110048 | FOLIO0000646 | | Amount for unclaimed and ur | 13782.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SHANTI | | CAMERON | NA | NA | NA | 5&52 GREATER KAILAS | INDIA | Delhi | South Delhi | 110048 | FOLIO0001900 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SIMER | | DHINGRA | NARINDER | SINGH | DHINGRA | 7 HEMKUNT COLONY | INDIA | Delhi | South Delhi | 110048 | | DPID-CLID-1201540000 | Amount for unclaimed and ur | 220 | 31-Oct-2021 | ALYPD3137A | 04-AUG-1994 | | | | Unpaid | No | No | FY-1 |
| NIHAL | CHAND | TANDON | NA | NA | NA | C-183 GREATER KAILAS | INDIA | Delhi | South Delhi | 110048 | FOLIO0000764 | | Amount for unclaimed and ur | 3285 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NILKANTH | GOPAL | JOGALEKAR | NA | NA | NA | C/O DR PRAKASH N JOS | INDIA | Delhi | North Delhi | 110054 | FOLIO0001888 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NAVNKUMAR | | JAIN | NA | NA | NA | A-1/527 JANAKPURI NE | INDIA | Delhi | West Delhi | 110058 | FOLIO0001139 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SIDDHARTH | | BHATIA | NA | NA | NA | A-4/22 PASCHIM VIHAR | INDIA | Delhi | West Delhi | 110063 | FOLIO0001441 | | Amount for unclaimed and ur | 937.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| BHAGWAN | DASS | CHHABRA | NA | NA | NA | HL-24 ANAND VIHAR H | INDIA | Delhi | South West Delhi | 110064 | FOLIO0001880 | | Amount for unclaimed and ur | 467.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NEELKANTH | KRISHNARAO | SOHONIRETD | NA | NA | NA | BC 4E DDA FLATS MUN | INDIA | Delhi | South West Delhi | 110067 | FOLIO0001203 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| GAN | | CHAND | ARORA | | | 520-SECTOR-17 A H.E. | INDIA | Haryana | Faridabad | 121002 | FOLIO0000158 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SUJATA | | | GUPTA | NA | NA | 231 MODEL TOWN SO | INDIA | Haryana | Sonepat | 131001 | FOLIO0004133 | | Amount for unclaimed and ur | 2417.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RAKESH | | | GOEL | | | C/O M/S PANNA LAL C | INDIA | Haryana | Sonepat | 131001 | FOLIO0003948 | | Amount for unclaimed and ur | 655 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NEETU | | | THAKRAL | SHRI | JATINDER | H NO. 2159 SECTOR -1 | INDIA | Haryana | Karnal | 132001 | | DPID-CLID-IN3016730 | Amount for unclaimed and ur | 250 | 31-Oct-2021 | ACUPT8860B | | | | | Unpaid | No | No | FY-1 |
| SEH | | DEV | MADHOBAMISHA | NA | NA | GURUKUL KURUKSHET | INDIA | Haryana | Kurukshetra | 132118 | FOLIO0004489 | | Amount for unclaimed and ur | 1967.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| KAPIL | | | MALHOTRA | NA | NA | 146- B MODEL COLOP | INDIA | Haryana | Yamuna Nagar | 135001 | | DPID-CLID-IN3023011 | Amount for unclaimed and ur | 250 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| GANGA | RAM | | SHARMA | NA | NA | VILL BISHNPUR POST D | INDIA | Punjab | Gurdaspur | 143515 | FOLIO0000768 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| NIRANJAN | | | KUMAR | NA | NA | KRAS 18 2210 SQN AFS | INDIA | Punjab | Jalandhar | 144103 | | DPID-CLID-IN3005133 | Amount for unclaimed and ur | 2.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ASHOK | | | KUMAR | NA | NA | H-NO 1656 SECTOR 38 | INDIA | Chandigarh | Chandigarh | 160036 | | DPID-CLID-IN3013938 | Amount for unclaimed and ur | 25 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| ANIL | | | MISRA | NA | NA | 116, GR FLOOR, SECTO | INDIA | Chandigarh | Chandigarh | 160047 | FOLIO0002189 | | Amount for unclaimed and ur | 655 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MANIK | T | | SHOLE | NA | NA | ORDERLY ROOM 130 H | INDIA | Jammu And Kashmir | Jammu | 180003 | FOLIO0003126 | | Amount for unclaimed and ur | 27.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MUNISH | | | SHARMA | SAT | PAL | SHARMA | INDIA | Jammu And Kashmir | Jammu | 181221 | | DPID-CLID-1203910163 | Amount for unclaimed and ur | 27.5 | 31-Oct-2021 | CBQPS0004R | 27-FEB-1982 | | | | Unpaid | No | No | FY-1 |
| ASHA | ARVIND | | OGALE | NA | NA | KL-30 KAVINAGAR GAN | INDIA | Uttar Pradesh | Ghaziabad | | FOLIO0000867 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| Bhupesh | | | Madan | NA | NA | No - 177 Sector - 15 A | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | | DPID-CLID-IN3000910 | Amount for unclaimed and ur | 250 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| KRISHNA | MAHABALESWAY | HEGDE | NA | NA | NA | PLOT NO 57 A AND B N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | | DPID-CLID-IN3002141 | Amount for unclaimed and ur | 140 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RAJESH | | | MAHESHWARI | NA | NA | H NO- 38, RAWALPINDI | INDIA | Uttar Pradesh | Bulandshahr | | | DPID-CLID-1202060000 | Amount for unclaimed and ur | 125 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SUSHAMADEVI | | | | NA | NA | PRABHAT 395A MIRAP | INDIA | Uttar Pradesh | Allahabad | | FOLIO0001942 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MUSTT | | | AGRAWAL | ANIL | KRISHNA | AGRAWAL | INDIA | Uttar Pradesh | Allahabad | | | DPID-CLID-IN3002141 | Amount for unclaimed and ur | 55 | 31-Oct-2021 | ACOPA6328F | | | | | Unpaid | No | No | FY-1 |
| GOPALSHASTRI | BIN | | BBADDDEKAR | NA | NA | NANA PHADNIS WADA | INDIA | Uttar Pradesh | Varanasi | | FOLIO0000493 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | LAXMAN | | THATYE | NA | NA | HOUSE NO. K-22/78 GI | INDIA | Uttar Pradesh | Varanasi | | FOLIO0000199A | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MADHAVRAO | KESHAVRAO | | BOKIL | NA | NA | VITHAL MANDIR 22 SE | INDIA | Uttar Pradesh | Varanasi | | FOLIO0000547 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| SUMAN | | | PHANSALKAR | NA | NA | C/O.MR.J.R.PHANSALK | INDIA | Uttar Pradesh | Varanasi | | FOLIO0002589 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| MADHAV | LAXMAN | | THATTE | NA | NA | 18 HATHI GALLI BANA | INDIA | Uttar Pradesh | Varanasi | | FOLIO0000223 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| RADHABAI | PURUSHOTTAM | | DHAMANKAR | NA | NA | C/O.MR B B KHADILKA | INDIA | Uttar Pradesh | Varanasi | | FOLIO0000790 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | | | Unpaid | No | No | FY-1 |
| I | | | PHANSALKA | NA | NA | ELECTRICITY MAHTAV | INDIA | Uttar Pradesh | Varanasi | | FOLIO0000464 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | | | Unpa

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMATI | DATTATRAYA | JOSHI | NA | | NA | | NA | 4/6 BHAGWANSING CO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0005216 | | | Amount for unclaimed and ur | | 4920 | 31-Oct-2021 | | | SHRINARENDRAC | Unpaid | No | No | FY-1 | | | | |
| SUMATI | DATTATRAYA | JOSHI | NA | | NA | | NA | 4/6 BHAGWANSINGH C | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0005217 | | | Amount for unclaimed and ur | | 39375 | 31-Oct-2021 | | | SHRISUNILDATTA | Unpaid | No | No | FY-1 | | | | |
| ARVIND | MORESHWAR | THAKUR | | | | | | A-9 SHAH BLDG TH KAI | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0006411 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SMT | SUSHILA | BALWANTDESHM | NA | | NA | | NA | 220/222 CADELL ROAD | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002087 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VINAYKUMAR | ANANT | KARAMARKAR | NA | | NA | | NA | 1098/10 MODEL COLO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001839 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VITHAL | RAMCHANDRA | RANADE | | | | | | 24 GOGATEWADI SENA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001855 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | MRRAMCHANDR | Unpaid | No | No | FY-1 | | | | |
| VITHAL | RAMCHANDRA | RANADE | | | | | | 24 GOGATEWADI S BAI | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001797 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | MRARVINDVITHA | Unpaid | No | No | FY-1 | | | | |
| DURGABAI | SHANKAR | SABNIS | | | | | | G S SARASWAT COLON | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001446 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| CHINTAMAN | MAHADEO | KELKAR | | | | | | 20,ITHCA,MAKARAND | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000182 | | | Amount for unclaimed and ur | | 1652.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| G | K | SATYANARAYANI | NA | | NA | | NA | C/20 KARNATAK BLDG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001305 | | | Amount for unclaimed and ur | | 275 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MAHESHWAR | KRISHNARAO | REGE | | | | | | SHREE YASHODHAN CC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002272 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| G | K | SATYANARAYANI | NA | | NA | | NA | C/20 KARNATAK BLD12 | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002158 | | | Amount for unclaimed and ur | | 430 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| G | K | SATYANARAYANI | NA | | NA | | NA | C/20 KARNATAK BLDG2 | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002167 | | | Amount for unclaimed and ur | | 1040 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| HARSHCHANDRA | GUNAJI | MIRGULE | | | | | | 6 AMRIN MANZIL LADY | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002275 | | | Amount for unclaimed and ur | | 1267.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMESHWAR | KASHINATH | DERE | NA | | NA | | NA | 18 F PITAMBARVADI N | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0006602 | | | Amount for unclaimed and ur | | 1267.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| KAMAL | JAGANNATH | REGE | | | | | | FLAT NO 37 3RD FL EM | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0006905 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| KASHINATH | BHASKAR | WAGLE | | | | | | SHANTI CO-OP HSG SO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001283 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MANOHAR | RAGHUVIR | BORKAR | | | | | | A/4 UNION CO OP HSG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0006938 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| BHAVANISHANKA | BHAVANISHANKA | SUKTHANKAR | | | | | | MUTUAL COLONY 15 A | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002163 | | | Amount for unclaimed and ur | | 1657.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| S | B | JADHAV | | | | | | CADEL COURT 3RD FLC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0006761 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIDHAR | MAHADEO | CHANDORKAR | | | | | | ROOM NO-181-1 ROAC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0003471 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VAISHALI | SUNIT | JAWADEKAR | NA | | NA | | NA | SHRI LAXMI PRINTING | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0003426 | | | Amount for unclaimed and ur | | 1432.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| DNYANESHWAR | SHANTARAM | HONMAR | | | | | | VAIJAYANTI-2ND FLR B | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001661 | | | Amount for unclaimed and ur | | 17.5 | 31-Oct-2021 | | | SMTIKSHIRODKN | Unpaid | No | No | FY-1 | | | | |
| PRAKASH | C | TAWSE | NA | | NA | | NA | MIL/20 3SB MUNICIPAL | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0001705 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MANOJWANI | JAYAWANT | PALKAR | | | | | | ANIL KUNJ B14 DR AM | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0001281 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMA | VISHNU | MEDHEKAR | NA | | NA | | NA | B D D CHAWL NO 37 2I | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0000597 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MAHENDRA | BHANJI | KHIMJI | NA | | NA | | NA | AKAY INDUSTRIES 7TH | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0002267 | | | Amount for unclaimed and ur | | 300 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHALINIBAI | ANANT | BARE | | | | | | JAYENDRA PARK SIRSA | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002680 | | | Amount for unclaimed and ur | | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VRAJLAL | KANJIBHAI | SANGANI | NA | | NA | | NA | MANI VILLA SIXE DR A | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0001790 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | BALKRISHNA | BAKALE | | | | | | SUNNY SIDE MATUNG | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002805 | | | Amount for unclaimed and ur | | 1575 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VANDANA | BALKRISHNA | OAK | NA | | NA | | NA | H-106 C RLY WIRELESS | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002319 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SUSHAMA | MUKUND | PURANDARE | NA | | NA | | NA | CENTRAL RLY OFFICER | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002471 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| I | J | ANCA | NA | | NA | | NA | 73 TIMBER TERRACE K | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0003426 | | | Amount for unclaimed and ur | | 392.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAICHAND | DAYALBHAI | PATEL | NA | | NA | | NA | SHRI SHIV SADAN 3RD | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0003524 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VINAYAK | NARAYAN | GORE | NA | | NA | | NA | 593 JANE JANSHED RC | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0000373 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAJARAM | DATTATRAYA | SAPRE | NA | | NA | | NA | DR AMBEDKAR RD MU | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0001460 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MANIK | SUDHIR | HENDRE | NA | | NA | | NA | G-4/1 COURT CHAMBE | INDIA | Maharashtra | Mumbai City | 400020 | FOLIO0000437C | | | Amount for unclaimed and ur | | 2220 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| AJEET | KUMAR | SINGH | | | | | | 1108 MAKER CHAMBER | INDIA | Maharashtra | Mumbai City | 400021 | Religed | | | Amount for unclaimed and ur | | 1125 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | MAHADEV | SUVARNAPATAKI | NA | | NA | | NA | MADHU MULKUND PLO | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000618 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MADHAV | NARAYAN | SOMPURKAR | NA | | NA | | NA | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000302 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| P | R | VISWANATHAN | NA | | NA | | NA | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001595 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | MRSHANTAVISW | Unpaid | No | No | FY-1 | | | | |
| RAMABAI | MADHUSUDAN | PHADKE | | | | | | MITRA MILAN PLOT 37 | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001535 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| BABUBAO | SHANKAR | DHURI | | | | | | 90 WANKDAW E CHAW | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000738 | | | Amount for unclaimed and ur | | 392.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SAVITRIBAI | VISHNU | CHANDRATRE | NA | | NA | | NA | PLOT NO 22 SION WES | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000380 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SADASHIV | GANESH | MHADE | | | | | | VIJAYA SADAN SION BE | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000504 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| A | S | MUTHUWMYYEI | NA | | NA | | NA | 23/289 PARADISE BLDI | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000528 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MADHUKAR | ANANT | YADWADKAR | NA | | NA | | NA | ROOM NO-5 MUNICIPA | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000744 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MIRA | HASHMATRAI | SHIVDASANI | NA | | NA | | NA | 6A/5 SION SINDHI COL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001407 | | | Amount for unclaimed and ur | | 2417.5 | 31-Oct-2021 | | | MRHASHMATRAI | Unpaid | No | No | FY-1 | | | | |
| SUMAN | SHANKARRAO | MAJAGAONKAR | NA | | NA | | NA | KOLAVADA HSG COLOP | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001420 | | | Amount for unclaimed and ur | | 1630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| OPTIMUM | FINANCIAL | CONSULTANTSPV | NA | | NA | | NA | 9,CHANDRESHWAR BH | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000564 | | | Amount for unclaimed and ur | | 2192.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| BAPUJI | KRISHNA | PUSALKAR | NA | | NA | | NA | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000124 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| KSHITIJ | SHASHIKANT | SHAH | | | | | | C/O S K SHAH PG 1ELS | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0001091 | | | Amount for unclaimed and ur | | 9562.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| CHIMANLAL | PURSHOTTAMDA | THACKER | | | | | | SHARE & STOCK BROKI | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0005225 | | | Amount for unclaimed and ur | | 3285 | 31-Oct-2021 | | | MRBABUBHAIPU | Unpaid | No | No | FY-1 | | | | |
| BANK | OF | BARODA | | | | | | BARODA HOUSE 42 CA | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000968 | | | Amount for unclaimed and ur | | 392.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| BANK | OF | BARODA | | | | | | P B NO 505, JEEJEEBHC | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000982 | | | Amount for unclaimed and ur | | 27.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| BANK | OF | BARODA | | | | | | BARODA HOUSE 24 CA | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000983 | | | Amount for unclaimed and ur | | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHASHIKALA | BHALCHANDRA | DESHPANDE | NA | | NA | | NA | 9 ARADHANA VISHRAN | INDIA | Maharashtra | Mumbai Suburban | 400024 | FOLIO0002874 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIRAM | VISHWANATH | LELE | | | | | | B/125 ADARSHNAGAR | INDIA | Maharashtra | Mumbai Suburban | 400025 | FOLIO0005229 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SOORAM | BASAPPA | BIRADAR | | | | | | 22 MILLS HOUSE PRAB | INDIA | Maharashtra | Mumbai Suburban | 400025 | FOLIO0005252 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | SMTLEELASOORA | Unpaid | No | No | FY-1 | | | | |
| LATA | KISHORE | DOSHI | NA | | NA | | NA | C/O KISHORE H DOSHI | INDIA | Maharashtra | Mumbai Suburban | 400025 | FOLIO0000334 | | | Amount for unclaimed and ur | | 150 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHAWAN | JAIRAM | VAIDYA | | | | | | PUDNIDARWADI CHAW | INDIA | Maharashtra | Mumbai Suburban | 400025 | FOLIO0000045 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| ASK | RAYMOND | JAMESSECURITIE | NA | | NA | | NA | BAND BOX HOUSE ING | INDIA | Maharashtra | Mumbai City | 400025 | | DPID-CLID-IN300360200 | | Amount for unclaimed and ur | | 27.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| EKNATH | GANESH | KULKARNI | NA | | NA | | NA | C/O MR K V KULKARNI | INDIA | Maharashtra | Mumbai Suburban | 400025 | FOLIO0000008 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | TRIMBAK | ATRE | NA | | NA | | NA | 13 PRIYA COOP HSG SC | INDIA | Maharashtra | Mumbai Suburban | 400025 | FOLIO0001951 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | MRSYOTDANAWA | Unpaid | No | No | FY-1 | | | | |
| VISHRA | CHARTUNAL | AHUJA | NA | | NA | | NA | 41 VASUNDHARA BLDG | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0002019 | | | Amount for unclaimed and ur | | 150 | 31-Oct-2021 | | | MRCHARTUNALA | Unpaid | No | No | FY-1 | | | | |
| YASHVANT | BABAJI | SORKHADE | NA | | NA | | NA | 24 WARDEN ROAD CUI | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0000033 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMBAO | PANDURANG | KAKADI | NA | | NA | | NA | FATIMA MANZIL YOKE | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0000302 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| EKNATH | BALKRISHNA | RAJDEKRAR | NA | | NA | | NA | PADAM PEDDER ROAD | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0000010 | | | Amount for unclaimed and ur | | 4527.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VISHRA | CHARTUNAL | AHUJA | NA | | NA | | NA | 41 VASUNDHARA BLDG | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0002019 | | | Amount for unclaimed and ur | | 150 | 31-Oct-2021 | | | MRCHARTUNALA | Unpaid | No | No | FY-1 | | | | |
| YASHVANT | BABAJI | SORKHADE | NA | | NA | | NA | 24 WARDEN ROAD CUI | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0000033 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMBAO | PANDURANG | KAKADI | NA | | NA | | NA | FATIMA MANZIL YOKE | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0000302 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| EKNATH | BALKRISHNA | RAJDEKRAR | NA | | NA | | NA | PADAM PEDDER ROAD | INDIA | Maharashtra | Mumbai Suburban | 400026 | FOLIO0000010 | | | Amount for unclaimed and ur | | 4527.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHAKUNTALA | VISVANATH | BHUJBAL | NA | | NA | | NA | BLOCK NO 2 RAMNAG | INDIA | Maharashtra | Mumbai Suburban | 400027 | FOLIO0004219 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| HARISHCHANDRA | ANANT | JOSHI | NA | | NA | | NA | 5 KESHAV BLUG N C RE | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000440 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMA | SHANKAR | PARULEKAR | NA | | NA | | NA | B/10 MIRA MAR HOUS | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001536 | | | Amount for unclaimed and ur | | 1180 | 31-Oct-2021 | | | MRSHANKARGOP | Unpaid | No | No | FY-1 | | | | |
| SUDHAKAR | VISHWANATH | KORDE | | | | | | 77 F PANDURANG NAN | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001001 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| ANJANA | MORESHWAR | KULKARNI | NA | | NA | | NA | 4/30 KAMANA SOCIETY | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001647 | | | Amount for unclaimed and ur | | 17.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| DINKAR | DEVAJI | PATIL | NA | | NA | | NA | B-8 CADELL ROAD BON | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000972 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | MRSHASHIKHAV | Unpaid | No | No | FY-1 | | | | |
| GANESH | LAXMAN | KULKARNI | NA | | NA | | NA | GOPAL BHUVAN SANZI | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001089 | | | Amount for unclaimed and ur | | 252.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SARAJ | SHARADCHANDR | MULYE | | | | | | 52/1 RH BUILDING 4TH | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001881 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VASANT | RAGHUNATH | PATKAR | NA | | NA | | NA | 4 SUKRUT OPP INDIA L | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001350 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VASANT | BHIKAJI | KAMERKAR | NA | | NA | | NA | PRAKASH BLDG SHIVAJ | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000793 | | | Amount for unclaimed and ur | | 1575 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHIVARAM | DATTATRAYA | PUSALKAR | NA | | NA | | NA | USHA 118 SHIVAJI PAR | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0002665 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| KASHINATH | GOPAL | DESAI | NA | | NA | | NA | B NO 22 UPENDRA NG | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000582 | | | Amount for unclaimed and ur | | 1180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| KHANDERAO | BAPUJI | DESHPANDE | NA | | NA | | NA | 11 D L VAIDYA ROAD D | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000949 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | RATNAKAR | KAYARKAR | NA | | NA | | NA | C/O MR N K RABADE 1 | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001482 | | | Amount for unclaimed and ur | | 9195 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SATYABHAMABAI | DATTATRAYA | VYAVAHARE | NA | | NA | | NA | DATTATRAYA BHUVAN | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001249 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| NAGESH | ANANT | PANDIT | NA | | NA | | NA | C/O MR W N PANDIT II | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000114 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| JAYASHREE | VASANT | MULAY | NA | | NA | | NA | B-8,AMEYAWAND SOCI | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001198 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| MANOHAR | RAGHUNATH | KADAM | NA | | NA | | NA | C/O MR SHANKANT KI | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000341 | | | Amount for unclaimed and ur | | 1432.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| GOVIND | WAMAN | MARATHE | NA | | NA | | NA | HUSEN CHEMBERS KY | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000615 | | | Amount for unclaimed and ur | | 590 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHAMRAO | SHANTARAM | PATHARE | NA | | NA | | NA | SUGAT NIWAS AKSHAV | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000021 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| DINKAR | DEVAJI | PATIL | NA | | NA | | NA | B-8 CADELL ROAD BON | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000703 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SAKKUBAI | SHAMRAO | PATHARE | NA | | NA | | NA | SUGAT NIVAS AKSHAN | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001150 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHANKAR | WAMAN | JOSHI | NA | | NA | | NA | BAGWE NIVAS DADAR | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001152 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SUSHILA | HARI | LONKAR | NA | | NA | | NA | ROOM NO-38,GOREGA | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0002702 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHANKAR | JANARDAN | SAVANT | NA | | NA | | NA | 3RD FLOOR SITARAM B | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001620 | | | Amount for unclaimed and ur | | 7875 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIKRISHNA | D | KHARE | | | | | | POPATLAL CHAWL 1ST | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0004501 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SHALAJA | ARUN | DHARPE | NA | | NA | | NA | 24 VIDYAVIHAR BUILDI | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0003446 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | MRMAHESHARUY | Unpaid | No | No | FY-1 | | | | |
| GEETUSHA | M | MUGADOWAR | NA | | NA | | NA | C/O S M GODBOLE 1ST | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000304 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| GANPAT | TUKARAM | GAVADE | NA | | NA | | NA | C/O MR Y G BHOGTE S | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001288 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| ANITA | KAMLAKAR | NAIK | NA | | NA | | NA | 8/A DEVDI NIVAS 4TH | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000554 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| SUSHILA | VASUDEV | SINKAR | NA | | NA | | NA | GALA NAGAR,2/14, AN | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0001132 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| PANDIT | ANNAJI | DIVEKAR | NA | | NA | | NA | SWATI B 4 AMRUTKUN | INDIA | Maharashtra | Mumbai Suburban | 400028 | FOLIO0000896 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| UDAYAN | VASANT | WAGLE | VASANT | | WAGLE | | | 6/16 ARVIND NAGAR T | INDIA | Maharashtra | Mumbai Suburban | 400029 | FOLIO0005536 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | AAAPW6189N | | Unpaid | No | No | FY-1 | | | | |
| SUBHASH | MAHADUDRA | KASGEDAR | NA | | NA | | NA | 156/C MADKAM HOUSE | INDIA | Maharashtra | Mumbai City | 400030 | | DPID-CLID-IN300360200 | | Amount for unclaimed and ur | | 187.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| BALWANT | VASUDEV | PATIL | NA | | NA | | NA | BPT BLOCK NO 3 52 AN | INDIA | Maharashtra | Mumbai City | 400031 | FOLIO0000076 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RAVINDRANATH | RAMDAS | PATIL | NA | | NA | | NA | C O MR R S PATIL C 11 | INDIA | Maharashtra | Mumbai City | 400031 | FOLIO0001149 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| VINOD | PANDHARINAT | KORDE | | | | | | C/O M/S. STEEL IND.CC | INDIA | Maharashtra | Mumbai City | 400031 | FOLIO0003150 | | | Amount for unclaimed and ur | | 7245.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| GANESH | SHRINIWAS | PRABHU | NA | | NA | | NA | NEW GANJAWALA TER | INDIA | Maharashtra | Mumbai Suburban | 400034 | FOLIO0001092 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| M | RAGHUNATH | PRABHU | NA | | NA | | NA | NEW GANJAWALA TER | INDIA | Maharashtra | Mumbai Suburban | 400034 | FOLIO0001099 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| HIRABAI | PESTONJI | NARIELWALA | NA | | NA | | NA | 45 PIROJA HOUSE GR F | INDIA | Maharashtra | Mumbai Suburban | 400036 | FOLIO0000455 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| LALITHA | | NATARAJAN | NA | | NA | | NA | 1423/161 SECTOR V KA | INDIA | Maharashtra | Mumbai City | 400037 | FOLIO0000499 | | | Amount for unclaimed and ur | | 225 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | | | | |
| RANGRAO | MADHUSUDAN | KULKARNI | NA | | NA | | NA | FOREIGN PARCEL IMPC | INDIA | Maharashtra | Mumbai City | 400038 | FOLIO0000671 | | | Amount for unclaimed and ur | | 1207.5 | 31-Oct-2021 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJIVANI | DATTATRAYA | JOSHI | NA | NA | NA | 331 SHIVAJINAGAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5003944 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KAMALABAI | VINAYAK | CHIPLUNKAR | NA | NA | NA | 942 SADASHIV PETH DI | INDIA | Maharashtra | Pune | 411002 | FOLIO0006602 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KALINI | SHARAD | NARSE | NA | NA | NA | C/O MR S R THAKOOR | INDIA | Maharashtra | Pune | 411002 | FOLIO0008981 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | SADASHIV | VAGH | NA | NA | NA | 1525 NEW SADASHIV P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002257 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SADASHIV | GOVIND | SWARANWANE | NA | NA | NA | 202 7 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5000606 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GAJANAN | SHRINIWAS | VALASANGKAR | NA | NA | NA | 243/11 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001433 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUSHILA | BALKRISHNA | TITAWEKAR | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0003016 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | YOGAYOG BUNGALOW | INDIA | Maharashtra | Pune | 411002 | FOLIO0000443 | | Amount for unclaimed and ur | 1575 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NIRMALA | VASANTRAO | KELKAR | NA | NA | NA | 101 NEW SHUKRAWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0010040 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAMODAR | VASANT | KALE | NA | NA | NA | 316 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0021633 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABAN | GANAPATRAO | GHANAVAT | NA | NA | NA | GHORPADE PETH NAUN | INDIA | Maharashtra | Pune | 411002 | FOLIO0001217 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | MRSMUKTABAI | NIL | Unpaid | No | No | FY-1 |
| BABULAL | NAGINDAS | SHAH | NA | NA | NA | 96-97 MAHATMA GAN | INDIA | Maharashtra | Pune | 411002 | FOLIO0002318 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | MRSGIRIJABAINAG | NIL | Unpaid | No | No | FY-1 |
| BHAGIRATHIBAI | GANGADHAR | VARTAK | NA | NA | NA | 1443 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001085 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RADHABAI | PURUSHOTTAM | LONKAR | NA | NA | NA | 521 BUDHWAR PETH K | INDIA | Maharashtra | Pune | 411002 | FOLIO0001469 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ASHOK | PANDURANG | KAND | NA | NA | NA | 142 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000993 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| R | P | KARYA | NA | NA | NA | TAI BAI NIWAS 852 GA | INDIA | Maharashtra | Pune | 411002 | FOLIO0005501 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIKRAM | PADMAKAR | BHAT | NA | NA | NA | 1180 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002947 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | VISHNU | MAHAJAN | NA | NA | NA | 772 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0001156 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHNU | GOVIND | REDE | NA | NA | NA | 320 SWARNWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000545 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | VASUDEV | KOPARKAR | NA | NA | NA | NO 72 NAVI PETH SHIV | INDIA | Maharashtra | Pune | 411002 | FOLIO0000841 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DNYANAR | PRABHAKAR | CHARDE | NA | NA | NA | 326/MAYA PETH, PUNE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001921 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHNU | VITHAL | DAMALE | NA | NA | NA | 476 SADASHIV PETH NE | INDIA | Maharashtra | Pune | 411002 | FOLIO0006672 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | ANANT | GODBOLE | NA | NA | NA | 855 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000110 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ASHOK | GAJANAN | BHAGVAT | NA | NA | NA | FLAT NO.9,GOPALNAG | INDIA | Maharashtra | Pune | 411002 | FOLIO0001078 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SURENDRA | BHALCHANDRA | PARANJPE | NA | NA | NA | 55, ISHWARWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002665 | | Amount for unclaimed and ur | 3402.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHASKAR | BALKRISHNA | PARANJAPE | NA | NA | NA | 49/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001405 | | Amount for unclaimed and ur | 150 | 31-Oct-2021 | MRMADHUKARA | UNDH | Unpaid | No | No | FY-1 |
| PRABHAVATI | SHIVRAM | DHARRAS | NA | NA | NA | 173A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0008940 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001458 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | BALWANT | KOLATKAR | NA | NA | NA | 1185,SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO5002564 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHREERIKSHNA | VISHNU | PANDE | NA | NA | NA | 122 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002608 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PURUSHOTTAM | KASHINATH | SUDAME | NA | NA | NA | 543 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000922 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HEMLATA | GAJANAN | DATE | NA | NA | NA | 83,BUDHWAR PETH SH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000896 | | Amount for unclaimed and ur | 1402.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5002439 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5002440 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5002441 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | SITARAM | NAZARE | NA | NA | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000408 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | RAMCHANDRA | ARGADE | NA | NA | NA | 11 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000411 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | RAGHUNATH | DESHPANDE | NA | NA | NA | 359 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000868 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | LAXMAN | KUNTE | NA | NA | NA | 574 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000879 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANTRAO | GANAPATRAO | BHISE | NA | NA | NA | 320 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001770 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHALALA | MANOHAR | VARTAK | NA | NA | NA | 1443,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0005799 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | MANASSUDHIRV | ARNE | Unpaid | No | No | FY-1 |
| USHA | ARVIND | DHEKNE | NA | NA | NA | 521,BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002235 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHALINI | KAMLAKAR | BHOI | NA | NA | NA | 11 B GANESH PETH PU | INDIA | Maharashtra | Pune | 411002 | FOLIO0004609 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | SHRIKAMLAKARG | UNDE | Unpaid | No | No | FY-1 |
| VIJAYA | VINAYAK | GHATE | NA | NA | NA | 191 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001569 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMALABAI | YASHWANT | JOSHI | NA | NA | NA | 543 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001813 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NANUBHAI | KRISHNADAS | JAVERI | NA | NA | NA | 1724 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000140 | | Amount for unclaimed and ur | 2635 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITHAL | GOVIND | BAPAT | NA | NA | NA | 381 SADASHIV PETH PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000215 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | SHRIPAD | DELUKAR | NA | NA | NA | 449 SADASHIV PETH PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001168 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002182 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | RAMCHANDRA | PHADKE | NA | NA | NA | 581 BUDHWAR PETH A | INDIA | Maharashtra | Pune | 411002 | FOLIO0008602 | | Amount for unclaimed and ur | 4690 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| UDDHAV | MAHADEV | APTE | NA | NA | NA | 479 3 TILAK ROAD POC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000234 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LILABAI | SHANKAR | DONGARE | NA | NA | NA | C O D S DONGARE THE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000512 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALWANT | RAMBHAU | JADHAV | NA | NA | NA | 31 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000070 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DASO | ANANT | DAPTARDAR | NA | NA | NA | C-5 MR TAMBE SHASTR | INDIA | Maharashtra | Pune | 411002 | FOLIO0000381 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | PURUSHOTTAM | PARKHI | NA | NA | NA | 545 SADASHIV PETH PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000402 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVARAM | LAXMAN | CHAWARE | NA | NA | NA | 83 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0002863 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIDHAR | VISHWANATH | GOGATE | NA | NA | NA | 1436 INEWS SHUKRAW | INDIA | Maharashtra | Pune | 411002 | FOLIO0002866 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAMODAR | RAMCHANDRA | KANE | NA | NA | NA | 1003 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000345 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAMODAR | DINANATH | VELHAL | NA | NA | NA | 399 VETAL PETH POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0003326 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | KESHAV | SAWAI | NA | NA | NA | 627 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0008825 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TUKARAM | SAHBANNA | GUNDA | NA | NA | NA | 785 OLD GAN I PODNA | INDIA | Maharashtra | Pune | 411002 | FOLIO7000145 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TRIMBAK | KESHAV | VAZE | NA | NA | NA | 829 SADASHIV PETH VI | INDIA | Maharashtra | Pune | 411002 | FOLIO7000189 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIDHAR | MAHADEV | PARANJPE | NA | NA | NA | OPP HUZUR PAGA NITI | INDIA | Maharashtra | Pune | 411002 | FOLIO0004639 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| THE | DEPUTY | NAZIRDISTCOURT | NA | NA | NA | SECRETARIAL DEPARTR | INDIA | Maharashtra | Pune | 411002 | FOLIO0005549 | | Amount for unclaimed and ur | 7480 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VAMAN | KESHAV | PATTANKUDIKAR | NA | NA | NA | 670 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000843 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | SHIVRAM | KOLHATKAR | NA | NA | NA | 689 1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000858 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | MAHADEO | PANSARE | NA | NA | NA | 985 NEW BUDHWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0001259 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | MRSSARASWATI | NIL | Unpaid | No | No | FY-1 |
| SHANKAR | RANGNATH | DESHPANDE | NA | NA | NA | 635 67 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5001325 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PADMAKAR | KRISHNAJI | GODBOLE | NA | NA | NA | 241 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001529 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDRABAI | GAJANAN | BAPAT | NA | NA | NA | 230/13 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000150 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAY | SHAMRAO | WASHEKAR | NA | NA | NA | 365/35 GHORPADE PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001405 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | MRSSUSHILADADA | UNDE | Unpaid | No | No | FY-1 |
| RAMCHANDRA | VISHNU | JADHAV | NA | NA | NA | 449 GURUWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001635 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BAPU | KISAN | PHATALE | NA | NA | NA | 341 BUDHWAR PETH N | INDIA | Maharashtra | Pune | 411002 | FOLIO0000097 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LISHA | RAMCHANDRA | SATHE | NA | NA | NA | 1249 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001363 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RUKMINIBAI | MOHANRAJ | TAPASWI | NA | NA | NA | 1273 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002179 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SIDDHARAM | ANNA | MANJURKAR | NA | NA | NA | 1245 BHAVANI PETH PI | INDIA | Maharashtra | Pune | 411002 | FOLIO0008462 | | Amount for unclaimed and ur | 265777.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | VISHNU | PATANKAR | NA | NA | NA | 251-6 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002265 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | VISHNU | MEHENDALE | NA | NA | NA | 311 A SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002268 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | SADASHIV | KULKARNI | NA | NA | NA | 731 SADASHIV PETH KE | INDIA | Maharashtra | Pune | 411002 | FOLIO0002276 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDRABAI | GANESH | MHASKAR | NA | NA | NA | 252 13 UMAYE WADI S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000056 | | Amount for unclaimed and ur | 1967.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHIKAJI | DHONDO | PATHAK | NA | NA | NA | 332-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001577 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | SHANKAR | DAVALBHAKTA | NA | NA | NA | 135 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000138 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HAMID | BABUMIA | SHAIKH | NA | NA | NA | 305 N.MAI A PETH POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0000400 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHNU | HARI | MIRASHI | NA | NA | NA | 120 BUDHWAR PETH S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000699 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEV | MANIKLAL | PAREDESI | NA | NA | NA | MISTRY 1000 SADASHP | INDIA | Maharashtra | Pune | 411002 | FOLIO0000183 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RADHABAI | SHANKAR | PURANDARE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002234 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BAL | RAMCHANDRA | GORE | NA | NA | NA | 6 KALOTSUBHA VI GOK | INDIA | Maharashtra | Pune | 411002 | FOLIO0001182 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MORESHWAR | NARAYAN | SATHE | NA | NA | NA | 90 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000467 | | Amount for unclaimed and ur | 1040 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEV | DHONDO | GURJAR | NA | NA | NA | MOGHE S WADA KASAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001147 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ARUN | VINAYAK | GADKARI | NA | NA | NA | 188,23 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000419 | | Amount for unclaimed and ur | 2402.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHAVATI | SHIVRAM | DHARRAS | NA | NA | NA | 171-A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO7001211 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5002442 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5002443 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO5002444 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHAGWAT | DATTATRAYA | MAHAJAN | NA | NA | NA | 478 KASABA PETH POO | INDIA | Maharashtra | Pune | 411002 | FOLIO0001192 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MORESHWAR | GOVIND | KARMARKAR | NA | NA | NA | 145 SWARNWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000457 | | Amount for unclaimed and ur | 3402.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PARSHARAM | DAMODAR | JOG | NA | NA | NA | 97 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000222 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | YOGAYOG BUNGLOW I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000923 | | Amount for unclaimed and ur | 1735 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | BALVANT | KASTURE | NA | NA | NA | 822 33 MITHGANJ PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000252 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | TRIMBAK | JOSHI | NA | NA | NA | 981 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000359 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | GOVIND | GORE | NA | NA | NA | 1810 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411002 | FOLIO5000830 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | VASANT | GOKHALE | NA | NA | NA | 105,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001684 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPAL | KRISHNA | PATWARDHAN | NA | NA | NA | 822 NARAYAN PETH TC | INDIA | Maharashtra | Pune | 411002 | FOLIO0003175 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | PANDURANG | BAPAT | NA | NA | NA | 198 B SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000629 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMALA | SHRIDHAR | THAKOOR | NA | NA | NA | 1331 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0003115 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | RAGHUNATH | BHIDE | NA | NA | NA | VAIDYA WADA 205 SAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000475 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | KRISHNAJI | LIMAYE | NA | NA | NA | 1417 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000200 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | MRSPUSHPAPRA | JNAL | Unpaid | No | No | FY-1 |
| GOVIND | PRABHAKAR | SOHONI | NA | NA | NA | 171A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001352 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HARI | GANESH | PHATAK | NA | NA | NA | 625 SADASHIV PETH DI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000850 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | VAMAN | JOSHI | NA | NA | NA | MUNICIPAL COLONY N | INDIA | Maharashtra | Pune | 411002 | FOLIO0001927 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMIBAI | DATTATRAYA | GODBOLE | NA | NA | NA | C O PROF R D GODBOL | INDIA | Maharashtra | Pune | 411002 | FOLIO0000153 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| THE | | MUKHYADHIKSHA | NA | NA | NA | AD C O MR BALUWA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000398 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHWANATH | NANA | BHUSARI | NA | NA | NA | 472 OLD BHAU LANE B | INDIA | Maharashtra | Pune | 411002 | FOLIO0000463 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SOMNATH | BALARAM | NAIK | NA | NA | NA | 401-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000865 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GIRJABAI | MADHAVRAO | RASTE | NA | NA | NA | 501 RASTE WADA RAST | INDIA | Maharashtra | Pune | 411002 | FOLIO0000298 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPAL | HARI | TAPASVI | NA | NA | NA | C/O MR KRISHNAJI MO | INDIA | Maharashtra | Pune | 411002 | FOLIO0000479 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMAN | VYANKATESH | HASABNIS | NA | NA | NA | 95 A SENDAPATTA PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000204 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | MANOHAR | DIXITE | NA | NA | NA | 410-A SHANIWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000324 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRADIP | TUKARAM | MANGHIR | NA | NA | NA | 557/1 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000984 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001310 | | Amount for unclaimed and ur | 1827.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | ASHARAM | CHARI | NA | NA | NA | TAMBE S BDL 250 SHAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000238 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | RAMCHANDRA | GUTTAL | NA | NA | NA | 504 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001656 | | Amount for unclaimed and ur | 6162.5 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | DATTATRAYA | APATE | NA | NA | NA | 786 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000157 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | SAKHARAM | DARSHETKAR | NA | NA | NA | 245 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000227 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NILKANTH | GANESH | GARDE | NA | NA | NA | 63 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000416 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | RAMBHAU | JADHAV | NA | NA | NA | 687 SWARNWAR PETH N | INDIA | Maharashtra | Pune | 411002 | FOLIO0000317 | | Amount for unclaimed and ur | 

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHUKAR | SHANTARAM | NADKARNI | NA | NA | NA | B-2 PROBODHAN CO O | INDIA | Maharashtra | Pune | 411004 | FOLIOM000658 | | Amount for unclaimed and ur | 4725 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADAN | BHAURAO | INGALGAONKAR | NA | NA | NA | 61/40 RAMACHHAYA B | INDIA | Maharashtra | Pune | 411004 | FOLIOM000680 | | Amount for unclaimed and ur | 645 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| A | | KHNDEKR | NA | NA | NA | 39/44 PRABHAT RD 9TI | INDIA | Maharashtra | Pune | 411004 | FOLIOA001950 | | Amount for unclaimed and ur | 112.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PHATTELAL | YASIN | MAHAT | NA | NA | NA | PRABHAT FILM CO POC | INDIA | Maharashtra | Pune | 411004 | FOLIOP000292 | | Amount for unclaimed and ur | 3007.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MITALI | | BINANI | NA | NA | NA | 204 PLEASANT APARTN | INDIA | Maharashtra | Pune | 411004 | FOLIOM003194 | | Amount for unclaimed and ur | 1125 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | ALIAS | RPANDURANGLIN | NA | NA | NA | 1206 B/19 DINKAR SAD | INDIA | Maharashtra | Pune | 411004 | FOLIOK001364 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LAXMIBAI | DATTATRAYA | KETKAR | NA | NA | NA | 39/1 ERANDWANA P W | INDIA | Maharashtra | Pune | 411004 | FOLIOL000592 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| JAYANT | KRISHNA | RANADE | NA | NA | NA | 23/2 RAJAS S NO 19 SW | INDIA | Maharashtra | Pune | 411004 | FOLIOJ001106 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSANJAYKRISHI | Unpaid | No | No | FY-1 |
| SUBHASH | N | PALLOD | NA | NA | NA | C/O MITALI BINANI 20 | INDIA | Maharashtra | Pune | 411004 | FOLIOS005910 | | Amount for unclaimed and ur | 1125 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVIND | RANGACHARYA | RADDI | NA | NA | NA | 809 SHIVAJINAGAR PU | INDIA | Maharashtra | Pune | 411004 | FOLIOG001569 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUCHITA | MANOHAR | APTE | NA | NA | NA | 109/9 ERANDWANA KA | INDIA | Maharashtra | Pune | 411004 | FOLIOS003928 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIKRISHNA | RANGNATH | DESHPANDE | NA | NA | NA | TURAJA16/5 ERANDAV | INDIA | Maharashtra | Pune | 411004 | FOLIOS001324 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GANESH | BHAGWANT | VAIDYA | NA | NA | NA | 46/2A SHREEMANGAL | INDIA | Maharashtra | Pune | 411004 | FOLIOG001407 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NANDAN | BALVANT | DESHPANDE | NA | NA | NA | 3/3 KARVE ROAD VEEN | INDIA | Maharashtra | Pune | 411004 | FOLION000925 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRINIVAS | | GOKHALE | NA | NA | NA | MURLIDHAR APARTME | INDIA | Maharashtra | Pune | 411004 | FOLIOS004950 | | Amount for unclaimed and ur | 3655 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MURLIDHAR | VYANKATESH | MATE | NA | NA | NA | 8/16 KARVE ROAD POC | INDIA | Maharashtra | Pune | 411004 | FOLIOM001795 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | MRSMADHAVIMU | Unpaid | No | No | FY-1 |
| MANOHAR | VITHAL | THAKUR | NA | NA | NA | OM KRISHNA KUNJ FLA | INDIA | Maharashtra | Pune | 411004 | FOLIOM001787 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUNIL | GOPAL | MARATHE | NA | NA | NA | 79A/7 PRABHAT ROAD | INDIA | Maharashtra | Pune | 411004 | FOLIOS003263 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NIRMALA | ANANT | ANTARKAR | NA | NA | NA | 62-12 KARVE ROAD HA | INDIA | Maharashtra | Pune | 411004 | FOLION000999 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DINKAR | BALVANT | DEODHAR | NA | NA | NA | P Y C GYMKHANA COLC | INDIA | Maharashtra | Pune | 411004 | FOLIOD001106 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHARAD | VASUDEO | BAGAITKAR | NA | NA | NA | 205.KALPATARU APTS.! | INDIA | Maharashtra | Pune | 411004 | FOLIOS005567 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHASHIKALA | MADHAV | MAHABALEY | NA | NA | NA | 1. PAYAL APARTMENTS | INDIA | Maharashtra | Pune | 411004 | FOLIOS005617 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RASHMI | DATTAPRABHAKA | GOKHALE | NA | NA | NA | 759 115 DECCAN GYMI | INDIA | Maharashtra | Pune | 411004 | FOLIOR001180 | | Amount for unclaimed and ur | 3992.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ASHOK | RAMACHANDRA | JOAG | NA | NA | NA | SAMEEKSHA MUNICIPA | INDIA | Maharashtra | Pune | 411004 | FOLIOA002619 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIBHAVARI | VINAYAK | PHADKE | NA | NA | NA | VAIBHAV 1238/4 APTE | INDIA | Maharashtra | Pune | 411004 | FOLIOV002094 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHANKAR | ANANT | MAVLANKAR | NA | NA | NA | 8 KRISHNA KUNJ APTS | INDIA | Maharashtra | Pune | 411004 | FOLIOS003274 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRNARAYANANA | Unpaid | No | No | FY-1 |
| YASHWANT | NATHURAM | DESHPANDE | NA | NA | NA | AT AND PO MUTHE DIS | INDIA | Maharashtra | Pune | 411004 | FOLIOY000195 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHANKAR | VASUDEO | KAPASHE | NA | NA | NA | JANAPRIYA HOUSING S | INDIA | Maharashtra | Pune | 411004 | FOLIOS000971 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MAKARAND | GANGADHAR | BAPAT | NA | NA | NA | 1238/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411004 | FOLIOM002139 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIDHAR | HARI | GODBOLE | NA | NA | NA | 917/23B, GANESH WAI | INDIA | Maharashtra | Pune | 411004 | FOLIOS002692 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| YESHWANT | SHANKAR | KOLHATKAR | NA | NA | NA | RAMAKRISHNA NIWAS | INDIA | Maharashtra | Pune | 411004 | FOLIOY000231 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KRISHNA | RANGRAO | JUMNAL | NA | NA | NA | 24/1 SARASWATI SADA | INDIA | Maharashtra | Pune | 411004 | FOLIOK001718 | | Amount for unclaimed and ur | 1180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUSUM | NARAYAN | BAPAT | NA | NA | NA | C/O V.M.DESHPANDE ( | INDIA | Maharashtra | Pune | 411004 | FOLIOK001261 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAVITA | VISHWANATH | NARAWANE | NA | NA | NA | 112/5 PRABHAT ROAD. | INDIA | Maharashtra | Pune | 411004 | FOLIOK001184 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LILA | KRISHNAJI | RANADE | NA | NA | NA | 5 JAGADEEP SOCIETY 7 | INDIA | Maharashtra | Pune | 411004 | FOLIOL000724 | | Amount for unclaimed and ur | 4725 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NARAYAN | KRISHNA | JOSHI | NA | NA | NA | 759 97 K SHIVAJINAGA | INDIA | Maharashtra | Pune | 411004 | FOLION000171 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| YASHVANT | SHRIDHAR | JOSHI | NA | NA | NA | 25 14 KARVE ROAD PO | INDIA | Maharashtra | Pune | 411004 | FOLIOY000061 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| JAY | GOPAL | PARANJPE | NA | NA | NA | FLAT NO.7 SHIRISH DU | INDIA | Maharashtra | Pune | 411004 | FOLIOJ000729 | | Amount for unclaimed and ur | 9562.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHARAD | | KELKAR | SADASHIV | | KELKAR | 11 GEETALI SOCIETY 7( | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN30021410 | Amount for unclaimed and ur | 750 | 31-Oct-2021 | ABQPK4029G | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | DIGAMBAR | SONTAKKE | NA | NA | NA | 1206/A/14 ANANT NIV | INDIA | Maharashtra | Pune | 411004 | FOLIOR001594 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VISHWANATH | GANESH | KESKAR | NA | NA | NA | 76/13 GAURINANDAN | INDIA | Maharashtra | Pune | 411004 | FOLIOV001683 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GOVIND | PONKSHE | NA | NA | NA | PLOT NO-7 JEEVAN CH | INDIA | Maharashtra | Pune | 411004 | FOLIOR001804 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VISHWANATH | ATMARAM | APTE | NA | NA | NA | PROF APTE BUNGLOW | INDIA | Maharashtra | Pune | 411004 | FOLIOV001026 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VANDANA | MAHADEO | LAGU | NA | NA | NA | 9/1B/1.SUHRUD CO-OI | INDIA | Maharashtra | Pune | 411004 | FOLIOV001681 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAJARAM | GANESH | KESKAR | NA | NA | NA | C/O ANIL KESKAR. 108/ | INDIA | Maharashtra | Pune | 411004 | FOLIOR003061 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | NARAYAN | DANDEKAR | NA | NA | NA | 787 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411004 | FOLIOR000388 | | Amount for unclaimed and ur | 1827.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUMAN | RAGHUNATH | KURANE | NA | NA | NA | BAHAR PRARAMBHA C | INDIA | Maharashtra | Pune | 411004 | FOLIOS002714 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIDYA | PRAKASH | JOSHI | NA | NA | NA | A-9 ZELAM HOUSING S | INDIA | Maharashtra | Pune | 411004 | FOLIOV001621 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRPRAKASHBHA | Unpaid | No | No | FY-1 |
| RAGHUNATH | KRISHNA | KURANE | NA | NA | NA | BAHAR PRARAMBHA C | INDIA | Maharashtra | Pune | 411004 | FOLIOR001466 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VINAYAK | GOPALRAO | ARAS | NA | NA | NA | 1206/B-8. SHIVAJINAG. | INDIA | Maharashtra | Pune | 411004 | FOLIOV001370 | | Amount for unclaimed and ur | 1575 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PADMA | MADHAV | SARWATE | NA | NA | NA | FLAT NO-10 UTTARA P | INDIA | Maharashtra | Pune | 411004 | FOLIOP000923 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRABHA | DATTATRAYA | ALTEKAR | NA | NA | NA | 759/110 DECCAN GYM | INDIA | Maharashtra | Pune | 411004 | FOLIOP000962 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRDATTATRAYA | Unpaid | No | No | FY-1 |
| VINAYAK | BHALCHANDRA | DATE | NA | NA | NA | 912 DECCAN GYMKHAI | INDIA | Maharashtra | Pune | 411004 | FOLIOV002073 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ANANT | WAMAN | AMBEKAR | NA | NA | NA | 47/6-3 YERANDAVANE | INDIA | Maharashtra | Pune | 411004 | FOLIOA000952 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSJAYAANANTA | Unpaid | No | No | FY-1 |
| MADHUSUDAN | RAMCHANDRA | BHAVE | NA | NA | NA | 1221/B/1 CHITALEWAI | INDIA | Maharashtra | Pune | 411004 | FOLIOM001633 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRAMILA | PRABHAKAR | PANDIT | NA | NA | NA | A/3/5 SWAROOP HOUS | INDIA | Maharashtra | Pune | 411004 | FOLIOP001080 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRADIP | BHAGWANTRAO | JADHAV | NA | NA | NA | 38/10 ERANDAWANE N | INDIA | Maharashtra | Pune | 411004 | FOLIOP001096 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PANDHARINATH | HANMANTRAO | GIRME | NA | NA | NA | INDU NIWAS. 6TH LAN | INDIA | Maharashtra | Pune | 411004 | FOLIOP000657 | | Amount for unclaimed and ur | 7142.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVIND | DHONDO | MODAK | NA | NA | NA | 107/14 BHARATI NIWA | INDIA | Maharashtra | Pune | 411004 | FOLIOG001509 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| INDUMATI | VISHNUPANT | JADHAV | NA | NA | NA | 884 KARVE ROAD UPEN | INDIA | Maharashtra | Pune | 411004 | FOLIOI000186 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIDYA | VINAYAK | GODBOLE | NA | NA | NA | 759/90B BHANDARKAR | INDIA | Maharashtra | Pune | 411004 | FOLIOV002597 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIJAYA | S | PARANJPE | NA | NA | NA | 2-BOMBAY ROAD PATI | INDIA | Maharashtra | Pune | 411005 | FOLIOV001550 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRAVIN | HARI | GOKHALE | NA | NA | NA | 1170/1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOP000856 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| JANARDAN | BAPUJI | KARAVADE | NA | NA | NA | 562/2 SHIVAJINAGAR L | INDIA | Maharashtra | Pune | 411005 | FOLIOJ000046 | | Amount for unclaimed and ur | 8857.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHASKAR | GOPAL | CHITALE | NA | NA | NA | 122 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIOB000476 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SURESH | ISHWARLAL | MEHTA | NA | NA | NA | BHATT BUNGALOW OF | INDIA | Maharashtra | Pune | 411005 | FOLIOS002734 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ATUL | GOVIND | SAPRE | NA | NA | NA | 1170/1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOA001348 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHARAD | VASUDEO | TEMBE | NA | NA | NA | 1321/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOS003927 | | Amount for unclaimed and ur | 45 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MAHADEV | BAPURAO | NIRHALI | NA | NA | NA | 219 B SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIOM000165 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| C | A | KDHE | NA | NA | NA | HAGWAT C O DISTRIC | INDIA | Maharashtra | Pune | 411005 | FOLIOG000279 | | Amount for unclaimed and ur | 842.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| TARABAI | B | SAPRE | NA | NA | NA | 855 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIOM000549 | | Amount for unclaimed and ur | 19687.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SIDDHESHWAR | KONDO | JOSHI | NA | NA | NA | 1371 SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIOS000843 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAVINDRA | | KANADE | NA | NA | NA | 1298 SHIVAJINAGAR PU | INDIA | Maharashtra | Pune | 411005 | FOLIOR002211 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VITTHAL | SADASHIV | BHIDE | NA | NA | NA | C/O MR S M BHIDE 11C | INDIA | Maharashtra | Pune | 411005 | FOLIOV001507 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| TARAMATI | NARAYAN | WADEKAR | NA | NA | NA | 1298 SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIOT000306 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SARASVATIBAI | BHARGAV | JATEGAONKAR | NA | NA | NA | C/O PR.D.D.DESHPAND | INDIA | Maharashtra | Pune | 411005 | FOLIOS000983 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VASANT | KASHINATH | JOSHI | NA | NA | NA | BHAMBURDA POLICE H | INDIA | Maharashtra | Pune | 411005 | FOLIOV001489 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIKANT | SADASHIV | KULKARNI | NA | NA | NA | C/O PAPER & PULP CO | INDIA | Maharashtra | Pune | 411005 | FOLIOS002988 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIDYADHAR | MADHUKAR | KULKARNI | MADHUKAR | | KULKARNI | VAIBHAV 562/8 OPP VE | INDIA | Maharashtra | Pune | 411005 | FOLIOV003625 | | Amount for unclaimed and ur | 420 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NANA | PANDUJI | THOPATE | NA | NA | NA | 1194/20 GHOLE ROAD | INDIA | Maharashtra | Pune | 411005 | FOLION000133 | | Amount for unclaimed and ur | 1770 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PANDURANG | VISHWAMBHAR | BARSODE | NA | NA | NA | 1164/11 SHIVAJINAGAI | INDIA | Maharashtra | Pune | 411005 | FOLIOP000960 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHANKAR | NILKHANTH | KEKRE | NA | NA | NA | 569/B S SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOS004595 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SAVITA | SURESH | DESHAMUKH | NA | NA | NA | 1187/15 SHIWAJINAGA | INDIA | Maharashtra | Pune | 411005 | FOLIOS002942 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSURESHVASAN | Unpaid | No | No | FY-1 |
| VAMAN | BHAI | MITHKAR | NA | NA | NA | 364 1 SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIOV000066 | | Amount for unclaimed and ur | 1967.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| UTTAM | RAMCHANDRA | SHELAR | NA | NA | NA | 191 NAGPUR CHAWL L | INDIA | Maharashtra | Pune | 411006 | FOLIOU000118 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSLEELAUTTAN | Unpaid | No | No | FY-1 |
| UTTAM | RAMCHANDRA | SHELAR | NA | NA | NA | 191 NAGPUR CHAWL(J | INDIA | Maharashtra | Pune | 411006 | FOLIOU000132 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSLEELAUTTAN | Unpaid | No | No | FY-1 |
| BHIKU | SAVALARAM | GUJAR | NA | NA | NA | AT LOHGAON POST YEI | INDIA | Maharashtra | Pune | 411006 | FOLIOB000550 | | Amount for unclaimed and ur | 3007.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VASANT | VISHNU | UTTURKAR | NA | NA | NA | M-7 1571 MHB COLON | INDIA | Maharashtra | Pune | 411006 | FOLIOV002617 | | Amount for unclaimed and ur | 27.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUBIRA | | CHOWDHARY | NA | NA | NA | B-1/9.3RD FLOOR.HOR | INDIA | Maharashtra | Pune | 411007 | FOLIOS002549 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KASHINATH | SHANKAR | KULKARNI | NA | NA | NA | 11.ASHOK APARTMENT | INDIA | Maharashtra | Pune | 411007 | FOLIOK000679 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BABURAO | RAMCHANDRA | KULKARNI | NA | NA | NA | BLOCK NO 2 PROFESSC | INDIA | Maharashtra | Pune | 411007 | FOLIOB001110 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHIVRAM | GOPAL | CHAVAN | NA | NA | NA | ASHOK CO-OP HOUSIN | INDIA | Maharashtra | Pune | 411007 | FOLIOS003005 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAMALA | MANGESH | RANGNEKAR | NA | NA | NA | C/O. A.V. WAGLE. PALI | INDIA | Maharashtra | Pune | 411007 | FOLIOK002540 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DATTATRAY | GANGADHAR | SATWALEKAR | NA | NA | NA | ASHIYANA APARTMEN | INDIA | Maharashtra | Pune | 411007 | FOLIOD001882 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MALTI | RAMCHANDRA | KULKARNI | NA | NA | NA | 61 VASANT SHOBHA AL | INDIA | Maharashtra | Pune | 411007 | FOLIOM001777 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMRAJE | NAMDEVRAO | JADHAV | NA | NA | NA | MANEESHA 16 YESHW | INDIA | Maharashtra | Pune | 411007 | FOLIOR001480 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MEENA | SUDHAKAR | PRABHU | NA | NA | NA | 3.SAYALIL APARTMENT | INDIA | Maharashtra | Pune | 411007 | FOLIOM003179 | | Amount for unclaimed and ur | 1967.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DILIP | MADHAVRAO | BAGWE | NA | NA | NA | FLAT NO 8 BLDG NO 9 | INDIA | Maharashtra | Pune | 411007 | FOLIOD001151 | | Amount for unclaimed and ur | 787.5 | 31-Oct-2021 | | | MRSRATNAPRABI | Unpaid | No | No | FY-1 |
| ANIRUDDHA | RAMCHANDRA | PUSALKAR | NA | NA | NA | RAM RAJYA 626 SADHI | INDIA | Maharashtra | Pune | 411007 | FOLIOA000680 | | Amount for unclaimed and ur | 4920 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KOYNA | VINOD | ZAVERI | NA | NA | NA | NEEHAR APARTMENTS | INDIA | Maharashtra | Pune | 411007 | FOLIOK001626 | | Amount for unclaimed and ur | 617.5 | 31-Oct-2021 | | | MRBAHUBALIGUI | Unpaid | No | No | FY-1 |
| PRABHAKAR | DATTATRAYA | GOHAD | NA | NA | NA | S NO.249/2/12. F NO.2 | INDIA | Maharashtra | Pune | 411007 | FOLIOP000936 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSSHARDAPRAI | Unpaid | No | No | FY-1 |
| MADHUKAR | RAMCHANDRA | CHAUDHARI | NA | NA | NA | 55 ASHOK NAGAR PUN | INDIA | Maharashtra | Pune | 411007 | FOLIOM000981 | | Amount for unclaimed and ur | 11812.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUNITA | PRALHAD | KULKARNI | NA | NA | NA | B-43 N C L COLONY PU | INDIA | Maharashtra | Pune | 411008 | FOLIOS004992 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NUTAN | AJIT | DANI | NA | NA | NA | 13 RAMANADI CO-OP I | INDIA | Maharashtra | Pune | 411008 | FOLION001270 | | Amount for unclaimed and ur | 2812.5 | 31-Oct-2021 | | | MRAJITDANI | Unpaid | No | No | FY-1 |
| GANESH | GUNDOPANT | SAHASRABUDHE | NA | NA | NA | N.C.L.COLONY.QUART | INDIA | Maharashtra | Pune | 411008 | FOLIOG001246 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHALCHANDRA | KRISHNA | APTE | NA | NA | NA | C/O MR SANJAY GHOLI | INDIA | Maharashtra | Pune | 411009 | FOLIOB001111 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHIRISH | LAXMAN | PATWARDHAN | NA | NA | NA | PLOT NO.45. PADMAD. | INDIA | Maharashtra | Pune | 411009 | FOLIOS006258 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NARAYAN | KRISHNA | JOGLEKAR | NA | NA | NA | SWATI SAHAKARI GRIH | INDIA | Maharashtra | Pune | 411009 | FOLION000919 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NILKANTH | GOVIND | MATE | NA | NA | NA | 9/17 CHANDRANAGAR | INDIA | Maharashtra | Pune | 411009 | FOLION000422 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NIRABAI | NAIK | KAMAT | NA | NA | NA | SHIV SHRI 258 SAHAJIV | INDIA | Maharashtra | Pune | 411009 | FOLION000933 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SAVITRIBAI | BHAURAO | VALUPANTE | NA | NA | NA | L 3/47 KONARK SOC NI | INDIA | Maharashtra | Pune | 411009 | FOLIOS001126 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUDHA | VAMAN | ATHAVALE | NA | NA | NA | 425/7 TILAK VIDYAPEE | INDIA | Maharashtra | Pune | 411009 | FOLIOS002806 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VASUDEO | YESHWANT | KOLHATKAR | NA | NA | NA | PLOT NO 59 T M V C H | INDIA | Maharashtra | Pune | 411009 | FOLIOV001567 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SAVITA | SUDHAKAR | DESHPANDE | NA | NA | NA | ARYABHATTA HSG SOC | INDIA | Maharashtra | Pune | 411009 | FOLIOS003423 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSUDHAKARKA | Unpaid | No | No | FY-1 |
| SHASHIKANT | KHASERAO | MANEDESHMUKH | NA | NA | NA | BILWA-DAL H NO-137- | INDIA | Maharashtra | Pune | 411009 | FOLIOS003365 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSDEEPASHASH | Unpaid | No | No | FY-1 |
| USHA | DATTATRAYA | VAIDYA | NA | NA | NA | 50.PARVATI. NANDA DI | INDIA | Maharashtra | Pune | 411009 | FOLIOU000443 | | Amount for unclaimed and ur | 1180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIBHAKAR | VASUDEO | KOLHATKAR | NA | NA | NA | 59 TILAK VIDYAPITH N. | INDIA | Maharashtra | Pune | 411009 | FOLIOV001592 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PADMAKAR | KASHINATH | SHIRALKAR | NA | NA | NA | SHRADHAOPP.OCTROI | INDIA | Maharashtra | Pune | 411009 | FOLIOP000384 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | SHANKAR | PONKSHE | NA | NA | NA | 88/1/1 SHANTA APT KC | INDIA | Maharashtra | Pune | 411009 | FOLIOD001654 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ARUNDHATI | GANESH | GARDE | NA | NA | NA | GULMOHAR APTS FLAT | INDIA | Maharashtra | Pune | 411009 | FOLIOA001344 | | Amount for unclaimed and ur | 1630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHAILAJA | | PANDIT | NA | NA | NA | MATRU KUL PUNE MA | INDIA | Maharashtra | Pune | 411009 | FOLIOS002524 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MOHAN | ANANT | JALIHAL | NA | NA | NA | PHULE MANSION 1ST F | INDIA | Maharashtra | Pune | 411009 | FOLIOM000873 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| HARI | GOVIND | CHANDEKAR | NA | NA | NA | 42-B AMAR PARVATI P | INDIA | Maharashtra | Pune | 411009 | FOLIOH000448 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVIND | KESHAV | KADLASKAR | NA | NA | NA | 19 SAVARKAR COOP HS | INDIA | Maharashtra | Pune | 411009 | FOLIOG001741 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DIVAKAR | VASUDEO | JATAR | NA | NA | NA | 4.KRISHNAKAMAL. 82/: | INDIA | Maharashtra | Pune | 411009 | FOLIOD001142 | | Amount for unclaimed and ur | 167.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GAJANAN | MAHADEO | GADGIL | NA | NA | NA | SHIVADHAMA 1ST FLO | INDIA | Maharashtra | Pune | 411009 | FOLIOG001077 | | Amount for unclaimed and ur | 3740 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | AMRIT | KULKARNI | NA | NA | NA | 79-B PARVATI POONA- | INDIA | Maharashtra | Pune | 411009 | FOLIOD001134 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHUMATI | VASANT | TAMBE | NA | NA | NA | SUNIT BUNGALOW SH | INDIA | Maharashtra | Pune | 411009 | FOLIOM001698 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHUKAR | BAPURAO | NAIK | NA | NA | NA | SAMATVA 27 SANGAM | INDIA | Maharashtra | Pune | 411009 | FOLIOM000977 | | Amount for unclaimed and ur | 2952.5 | 31-Oct-2021 | AAEPN6037C | | MRSPRABHAVATI | Unpaid | No | No | FY-1 |
| BHALCHANDRA | DATTATRAYA | PHATAK | NA | NA | NA | NO 35 L-I-C COLONY B | INDIA | Maharashtra | Pune | 411009 | FOLIOB001004 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SINDHU | SHANKAR | GHOLAP | NA | NA | NA | 41/325 MAHARSHI NAC | INDIA | Maharashtra | Pune | 411009 | FOLIOS002482 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BALWANT | NARAYAN | MASUREKAR | NA | NA | NA | INDIAN MILITARY HOS | INDIA | Maharashtra | Pune | 411009 | FOLIOB000060 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHASHIKANT | CHINTAMAN | GARGE | NA | NA | NA | KIRLOSKAR ENGG PVT | INDIA | Maharashtra | Pune | 411009 | FOLIOS003931 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VASANT | DINKAR | THITE | NA | NA | NA | 243 SAHAKAR NAGAR N | INDIA | Maharashtra | Pune | 411009 | FOLIOV001128 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | SHRINIVAS | GODBOLE | NA | NA | NA | JASWANDI MITRA MAN | INDIA | Maharashtra | Pune | 411009 | FOLIOP000826 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHAILAJA | VASANT | RASTE | NA | NA | NA | 178 PRAGATI SOCIETY | INDIA | Maharashtra | Pune | 411009 | FOLIOS002841 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GANESH | BAPU | SHEODE | NA | NA | NA | 62\484 MITRA MANDA | INDIA | Maharashtra | Pune | 411009 | FOLIOG001397 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRAMILA | YESHWANT | JOSHI | NA | NA | NA | PLOT NO 12 PANINI SC | INDIA | Maharashtra | Pune | 411009 | FOLIOP001631 | | Amount for unclaimed and ur | 6890 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAMALA | VISHNU | TAMBEY | NA | NA | NA | PUNE MAHILA MANDA | INDIA | Maharashtra | Pune | 411009 | FOLIOK001227 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ABHIJIT | VIJAY | PATIL | NA | NA | NA | FLAT NO 4 TEJASWI HS | INDIA | Maharashtra | Pune | 411009 | FOLIOA002628 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ACHUT | RANGARAO | PANSARE | NA | NA | NA | C/O MAJOR PANSARE : | INDIA | Maharashtra | Pune | 411009 | FOLIOA000538 | | Amount for unclaimed and ur | 4387.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| TRIMBAK | NILKANTH | CHIPLUNKAR | NA | NA | NA | SARDAR NATU S VASAN | INDIA | Maharashtra | Pune | 411009 | FOLIOT000060 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | RAMCHANDRA | JOSHI | NA | NA | NA | 13 MITRAMANDAL PAF | INDIA | Maharashtra | Pune | 411009 | FOLIOK001722 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MOHAN | ANANT | KULKARNI | NA | NA | NA | A-2/31.GAJALAXMI HS( | INDIA | Maharashtra | Pune | 411009 | FOLIOM003440 | | Amount for unclaimed and ur | 75 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KASHINATH | GOPAL | SHIRALKAR | NA | NA | NA | SHRADHAOPP.OCTROI | INDIA | Maharashtra | Pune | 411009 | FOLIOK000058 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MANDAKINI | SHRIPAD | KARMARKAR | NA | NA | NA | C\O S R LIMAYE BALAJI | INDIA | Maharashtra | Pune | 411009 | FOLIOM001511 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MANDAKINI | SHRIPAD | KARMARKAR | NA | NA | NA | C/O S R LIMAYE BALAJI | INDIA | Maharashtra | Pune | 411009 | FOLIOM001520 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| WAMAN | PANDURANG | BELSARE | NA | NA | NA | 478/9 MAYURESH HOL | INDIA | Maharashtra | Pune | 411009 | FOLIOW000057 | | Amount for unclaimed and ur | 590 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MUKUND | ANANT | KARANDIKAR | NA | NA | NA | 293 ASHOK SOCIETY SA | INDIA | Maharashtra | Pune | 411009 | FOLIOM002903 | | Amount for unclaimed and ur | 1432.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUMAN | ASHOKSA | PAWAR | NA | NA | NA | 41/6 ADARSH NAGAR F | INDIA | Maharashtra | Pune | 411009 | FOLIOS002876 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MANORAMA | HARAKCHAND | POKHARNA | NA | NA | NA | C/O DEEPAK PROVISIO | INDIA | Maharashtra | Pune | 411009 | FOLIOM002211 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRIYANWADA | SHRIHARSHA | JOGALEKAR | NA | NA | NA | 694/2 PARASNIS COLO | INDIA | Maharashtra | Pune | 411009 | FOLIOP000843 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOPAL | MAHADEO | KIRANE | NA | NA | NA | 4.PRASHANT SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIOG001244 | | Amount for unclaimed and ur | 4190 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| HARIBHAU | GAJANAN | KULKARNI | NA | NA | NA | B/8 BANK OF INDIA CO | INDIA | Maharashtra | Pune | 411009 | FOLIOH000424 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| INDUMATI | BHANUDAS | THIGALE | NA | NA | NA | VRINDAVAN BUNGLOV | INDIA | Maharashtra | Pune | 411009 | FOLIOI000181 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| INDIRABAI | ANANT | HUDLIKAR | NA | NA | NA | PLOT NO 65 TULSHIBA | INDIA | Maharashtra | Pune | 411009 | FOLIOI000158 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVIND | KRISHNA | PURANIK | NA | NA | NA | SHRIDHANSHRI HSG SC | INDIA | Maharashtra | Pune | 411009 | FOLIOG001799 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MREKNATHGOVII | Unpaid | No | No | FY-1 |
| APARNA | ANANT | RANADE | NA | NA | NA | 82/1 GANGA SADAN. A | INDIA | Maharashtra | Pune | 411009 | FOLIOA001249 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MUKUND | KRISHNAJI | KANADE | NA | NA | NA | 481/B-6 SUPRABHA SH | INDIA | Maharashtra | Pune | 411009 | FOLIOM001661 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NEHA | NARENDRA | HASABNIS | NA | NA | NA | FLAT NO.14.YASHASHR | INDIA | Maharashtra | Pune | 411009 | FOLION001905 | | Amount for unclaimed and ur | 937.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MALATI | VITHAL | ATHAVALE | NA | NA | NA | H NO-52 PARVATI POO | INDIA | Maharashtra | Pune | 411009 | FOLIOM001639 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHAV | SHANKAR | KODE | NA | NA | NA | MASTANI BAUG APART | INDIA | Maharashtra | Pune | 411009 | FOLIOM001658 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MORESHWAR | DATTATRAY | VAIDYA | DATTATRAY | | VAIDYA | 23 VEER SAWARKAR SC | INDIA | Maharashtra | Pune | 411009 | FOLIOM003711 | | Amount for unclaimed and ur | 130 | 31-Oct-2021 | | | ASHAMVAIDYA | Unpaid | No | No | FY-1 |
| MORESHWAR | DATTATRY | VAIDYA | NA | NA | NA | 23 VEER SAWARKAR SC | INDIA | Maharashtra | Pune | 411009 | FOLIOM003724 | | Amount for unclaimed and ur | 65 | 31-Oct-2021 | | | ASHAMVAIDYA | Unpaid | No | No | FY-1 |
| VIJAYA | VASANT | KURTKOTI | NA | NA | NA | 279 JYOTI SOCIETY SAH | INDIA | Maharashtra | Pune | 411009 | FOLIOV002063 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRVASANTSHIVA | Unpaid | No | No | FY-1 |
| PRASANKUMAR | RANGNATH | BHARSHANKAR | NA | NA | NA | KAUMUDI BUNGALOW | INDIA | Maharashtra | Pune | 411009 | FOLIOP000997 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHAGWANT | GANGADHAR | KARNIK | NA | NA | NA | NISHIGANDA 1 SEVAN/ | INDIA | Maharashtra | Pune | 411009 | FOLIOB000909 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DEVIDAS | SHRIDHAR | NANAJKAR | NA | NA | NA | 21A/SWANAND SOCIET | INDIA | Maharashtra | Pune | 411009 | FOLIOD001046 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAGINI | ANAND | MODAK | NA | NA | NA | FLAT NO 12 GAYATRI C | INDIA | Maharashtra | Pune | 411009 | FOLIOR001780 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRANANDGOPAL | Unpaid | No | No | FY-1 |
| BHAU | EKNATH | VALUPANTE | NA | NA | NA | L-3/47 KONARK SOCIET | INDIA | Maharashtra | Pune | 411009 | FOLIOB000403 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMESH | GANESH | SOMAN | NA | NA | NA | MANDAR S SAWARKA | INDIA | Maharashtra | Pune | 411009 | FOLIOR002031 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | MRSMANDAKINIF | Unpaid | No | No | FY-1 |
| HARI | RAJARAM | SAVARGAONKAR | NA | NA | NA | PANKAJ SAHAKARI VAS | INDIA | Maharashtra | Pune | 411009 | FOLIOH000325 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUSHILABAI | GOVIND | TAVILDAR | NA | NA | NA | 158 MATI GANPATI SO | INDIA | Maharashtra | Pune | 411009 | FOLIOS002895 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRDILIPGOVIND | Unpaid | No | No | FY-1 |
| PRABHAKAR | NARAYAN | KUMBHARE | NA | NA | NA | 5 GANRAJ APARTMENT | INDIA | Maharashtra | Pune | 411009 | FOLIOP000974 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUMAN | RAGHUNATH | KURANE | NA | NA | NA | 135/4 BAHAR PRARAM | INDIA | Maharashtra | Pune | 411009 | FOLIOS003656 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRDEODUTTARA | Unpaid | No | No | FY-1 |
| DIPASHRI | DILIP | BOKIL | NA | NA | NA | 85 KASBA PETH BORUK | INDIA | Maharashtra | Pune | 411011 | FOLIOD001578 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRDILIPSADASHI | Unpaid | No | No | FY-1 |
| SHANTARAM | BABURAO | JADHAV | NA | NA | NA | 262 RASTA PETH GANG | INDIA | Maharashtra | Pune | 411011 | FOLIOS002986 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KRISHNA | NAMDEO | KHAIRE | NA | NA | NA | 478 SOMWAR PETH NE | INDIA | Maharashtra | Pune | 411011 | FOLIOK001594 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | MRSKAMALKRISH | Unpaid | No | No | FY-1 |
| SHRIKANT | YESHWANT | JUNNARKAR | NA | NA | NA | SARASWATI APARTMEI | INDIA | Maharashtra | Pune | 411011 | FOLIOS003358 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | SHANKAR | KALE | NA | NA | NA | 60 SOMWAR PETH POC | INDIA | Maharashtra | Pune | 411011 | FOLIOP000389 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DINKAR | VASANT | JOSHI | NA | NA | NA | 183 A KASBA PETH PUN | INDIA | Maharashtra | Pune | 411011 | FOLIOD001555 | | Amount for unclaimed and ur | 392.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| WAMANRAO | SHIVRAM | DHAGE | NA | NA | NA | 1124 KASBA PETH.POO | INDIA | Maharashtra | Pune | 411011 | FOLIOW000041 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUSHILA | NILKANTH | MENDJOGE | NA | NA | NA | 287 KASBA PETH NEAR | INDIA | Maharashtra | Pune | 411011 | FOLIOS003978 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUSHILABAI | DATTATRAYA | MHALGI | NA | NA | NA | 23 MANGALWAR PETH | INDIA | Maharashtra | Pune | 411011 | FOLIOS002557 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NILKANTH | DATTATRAYA | MENDJOJE | NA | NA | NA | BACK SIDE OF 247 KASI | INDIA | Maharashtra | Pune | 411011 | FOLION000909 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NANA | SHANKAR | KHARE | NA | NA | NA | 1408 KASABA PETH MC | INDIA | Maharashtra | Pune | 411011 | FOLION001014 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VATSALA | REVJI | JAGDALE | NA | NA | NA | SANCHAY BLOCK NO-1 | INDIA | Maharashtra | Pune | 411011 | FOLIOV001747 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAMALABAI | VISHWANATH | MANKIKAR | NA | NA | NA | C/O DR MRS V D KULK. | INDIA | Maharashtra | Pune | 411011 | FOLIOK001592 | | Amount for unclaimed and ur | 17.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SURYAKANT | KRISHNAJI | KARADKAR | NA | NA | NA | 241-A. SOMWAR PETH | INDIA | Maharashtra | Pune | 411011 | FOLIOS005612 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUSUM | S | HETTY | NA | NA | NA | 250 RASTA PETH. PUNE | INDIA | Maharashtra | Pune | 411011 | FOLIOK002339 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | AMBADAS | PATURKAR | NA | NA | NA | 209 KASABA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIOB001184 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BAPU | KESHAV | THAKAR | NA | NA | NA | 4 KASBA PETH NEAR KA | INDIA | Maharashtra | Pune | 411011 | FOLIOB000683 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIHARSHA | CHINTAMAN | PURANDARE | NA | NA | NA | 737KASBA PETHPOONA | INDIA | Maharashtra | Pune | 411011 | FOLIOS002310 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ARVIND | VISHNU | KAJALE | NA | NA | NA | 1401 KASBA PETH PUN | INDIA | Maharashtra | Pune | 411011 | FOLIOA001097 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | MRSRAJANIARVI | Unpaid | No | No | FY-1 |
| YATISH | PANDHARINATH | PRABHUNE | NA | NA | NA | 49 MANGALWAR PETH | INDIA | Maharashtra | Pune | 411011 | FOLIOY000251 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ANIL | NARHAR | RANADE | NA | NA | NA | 139 KASBA PETH POON | INDIA | Maharashtra | Pune | 411011 | FOLIOA000823 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GANESH | TRYAMBAK | KARHADKAR | NA | NA | NA | 1408 KASABA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIOG000922 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | DATTATRAY | MAHABALESHWA | NA | NA | NA | 287 KASABA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIOR001580 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NILKANTHA | GOPALRAO | MANDHARE | NA | NA | NA | 455/A.RASTA PETH. PU | INDIA | Maharashtra | Pune | 411011 | FOLION001975 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSSUNITANILK | Unpaid | No | No | FY-1 |
| GHANANEELA | MAKARAND | PATHARKAR | NA | NA | NA | 460 RASTA PETH NEAR | INDIA | Maharashtra | Pune | 411011 | FOLIOG001776 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHALCHANDRA | SITARAM | UPASANI | NA | NA | NA | 469 PACHANGE CHAWI | INDIA | Maharashtra | Pune | 411012 | FOLIOB001134 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIKRISHNA | S | BHAT | NA | NA | NA | D5/602.LUNKAD GOLD | INDIA | Maharashtra | Pune | 411014 | FOLIOS005386 | | Amount for unclaimed and ur | 27.5 | 31-Oct-2021 | | | MADHAVISBHAT | Unpaid | No | No | FY-1 |
| VIBHAS | SUDHAKAR | PARANJAPE | NA | NA | NA | 11/4 KONARK NAGARI | INDIA | Maharashtra | Pune | 411014 | FOLIOV002857 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVARDHAN | BABURAO | KASHID | NA | NA | NA | 23 JAWAHARNAGAR C( | INDIA | Maharashtra | Pune | 411016 | FOLIOG001430 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DHANASHRI | | PARMAR | NA | NA | NA | C/O VIJAY OSWAL 107( | INDIA | Maharashtra | Pune | 411016 | FOLIOD001744 | | Amount for unclaimed and ur | 562.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | GANESH | KHER | NA | NA | NA | C/O MR V D KHER BAN | INDIA | Maharashtra | Pune | 411016 | FOLIOD001176 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | MARUTI | PANAVKAR | NA | NA | NA | KHAIRE CHAWL. UNIVE | INDIA | Maharashtra | Pune | 411016 | FOLIOD001988 | | Amount for unclaimed and ur | 900 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHUKANDAS | TIKAMDAS | SHAH | NA | NA | NA | 938 RAJANI SHIVAJINA | INDIA | Maharashtra | Pune | 411016 | FOLIOB001396 | | Amount for unclaimed and ur | 19687.5 | 31-Oct-2021 | | | MRSGULABBAIBH | Unpaid | No | No | FY-1 |
| PUSHPA | VASANT | NIJAMPURKAR | NA | NA | NA | B-4.MAYURBAN APART | INDIA | Maharashtra | Pune | 411016 | FOLIOP002153 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | HANMANT | BHORKAR | NA | NA | NA | 1013/11 SWASTIK HOU | INDIA | Maharashtra | Pune | 411016 | FOLIOD001123 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSSHAKUNTALA | Unpaid | No | No | FY-1 |
| PRAKASH | PRABHAKAR | KOTSTHANE | NA | NA | NA | B-1 318/19 KILLOL APA | INDIA | Maharashtra | Pune | 411016 | FOLIOP001255 | | Amount for unclaimed and ur | 1312.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DAND | PANI | RAUT | NA | NA | NA | SUPERINTENDENT YER | INDIA | Maharashtra | Pune | 411016 | FOLIOD000498 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUHASINI | SHANKAR | CHORGHADE | NA | NA | NA | 1098/5.MODEL COLON | INDIA | Maharashtra | Pune | 411016 | FOLIOS006197 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUSUM | RAMKRISHNA | JOSHI | NA | NA | NA | BLOCK NO 6SHASHI AP | INDIA | Maharashtra | Pune | 411016 | FOLIOK000746 | | Amount for unclaimed and ur | 6157.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MALHAR | WAMAN | SALVEKAR | NA | NA | NA | 30/B HANUMAN NAGA | INDIA | Maharashtra | Pune | 411016 | FOLIOM001438 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MALATI | TRIMBAK | MAINKAR | NA | NA | NA | ARADHANA 1013/7 SW | INDIA | Maharashtra | Pune | 411016 | FOLIOM001592 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | DRTRIMBAKGOVI | Unpaid | No | No | FY-1 |
| INDIRABAI | YESHWANTRAO | KADAMBANDE | NA | NA | NA | C\O MR.SHIVAJIRAO B | INDIA | Maharashtra | Pune | 411016 | FOLIOI000366 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHAV | TIMAPPA | SHANBHAG | NA | NA | NA | 1020/5 SHANTA NIWAS | INDIA | Maharashtra | Pune | 411016 | FOLIOM001656 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | TRIMBAK | VAIDYA | NA | NA | NA | SUYOG COLONY 464/A | INDIA | Maharashtra | Pune | 411016 | FOLIOD000791 | | Amount for unclaimed and ur | 787.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHAV | KESHAVRAO | KALE | NA | NA | NA | BLOCK NO-10 2ND FLC | INDIA | Maharashtra | Pune | 411016 | FOLIOM001447 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ANAND | BAPURAO | PATIL | NA | NA | NA | KAMALA KRISHI CO-OP | INDIA | Maharashtra | Pune | 411016 | FOLIOA000820 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSNIRMALAAN | Unpaid | No | No | FY-1 |
| PUSHPA | RAMESH | NANKANI | NA | NA | NA | PRASUN PARK. FLAT NO | INDIA | Maharashtra | Pune | 411017 | | DPID-CLID-12030000 | Amount for unclaimed and ur | 120 | 31-Oct-2021 | AFEPN3147E | 30-JUL-1958 | RAMESHPESSUMA | Unpaid | No | No | FY-1 |
| MANGALA | VASANTRAO | VEDPATHAK | NA | NA | NA | 132-B THEVILE ANANT | INDIA | Maharashtra | Pune | 411017 | FOLIOM003309 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MEETALI | RAMESH | NANKANI | RAMESH | | NANKANI | PRASUN PARK. FLAT NO | INDIA | Maharashtra | Pune | 411017 | | DPID-CLID-12030000 | Amount for unclaimed and ur | 120 | 31-Oct-2021 | AFEPN3172P | 09-MAR-1986 | RAMESHPESSUMA | Unpaid | No | No | FY-1 |
| SHRIKANT | GOPAL | DALVI | NA | NA | NA | C/O MR PRASHANT S D | INDIA | Maharashtra | Pune | 411017 | FOLIOS001173 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ARJUN | GURDASMAL | WASWANI | NA | NA | NA | I-146 H A COLONY PIM | INDIA | Maharashtra | Pune | 411018 | FOLIOA001113 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MEERABAI | DAYARAM | HARCHANDANI | NA | NA | NA | SHANTI BHAWAN SOCI | INDIA | Maharashtra | Pune | 411018 | FOLIOM001659 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VYANKATESH | GOPAL | PARANJPE | NA | NA | NA | BHOIR BLOCK NO-5 ST | INDIA | Maharashtra | Pune | 411019 | FOLIOV000731 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUJATA | PADMAKAR | THAKUR | NA | NA | NA | QUARTER NO-C-2 BLO | INDIA | Maharashtra | Pune | 411020 | FOLIOS002766 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOPALKRISHNA | VISHNU | JOSHI | NA | NA | NA | O NO 2/2 TYPE III SIPO | INDIA | Maharashtra | Pune | 411020 | FOLIOG001317 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SANTOSH | JAGDISH | AGARWAL | NA | NA | NA | C/O NEW JANATA STO | INDIA | Maharashtra | Pune | 411023 | FOLIOS003380 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NANDAKUMAR | HARI | KARANJAWADEKA | NA | NA | NA | C/O MRS ASHA V NAIK | INDIA | Maharashtra | Pune | 411023 | FOLION001134 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MORESHWAR | HARI | WAKANKAR | NA | NA | NA | C/O N/SUB S.M.WAKA | INDIA | Maharashtra | Pune | 411023 | FOLIOM000493 | | Amount for unclaimed and ur | 3402.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | VISHWANATH | KHALIPE | NA | NA | NA | FLAT NO C1/701. S NO | INDIA | Maharashtra | Pune | 411027 | FOLIOP001020 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BAKRE | ACHINTYA | ANANT | NA | NA | NA | FLAT NO 1 ASHOKA CL | INDIA | Maharashtra | Pune | 411027 | FOLIOB002192 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMESH | RAGHUNATH | KULKARNI | NA | NA | NA | PAWAR BUNGALW NE | INDIA | Maharashtra | Pune | 411028 | FOLIOR001513 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DAYA | KISHOR | POL | KISHOR | DAMODAR | POL | SANKALP PLOT NO 24 | INDIA | Maharashtra | Pune | 411028 | | DPID-CLID-IN30028010 | Amount for unclaimed and ur | 250 | 31-Oct-2021 | ABHPP3205C | | | Unpaid | No | No | FY-1 |
| VISHWANATH | ANANDRAO | CHAUDHARI | NA | NA | NA | A/15. PRITAM CO-OP.H | INDIA | Maharashtra | Pune | 411028 | FOLIOV002074 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| CHANDRAKANT | VISHWANATH | KARANJKAR | NA | NA | NA | BLDG. NO.2.FLAT NO.2 | INDIA | Maharashtra | Pune | 411029 | FOLIOC000823 | | Amount for unclaimed and ur | 82.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KESHAV | NARAYAN | SHIVANEKAR | NA | NA | NA | 51 AMRAJA ALANKAR S | INDIA | Maharashtra | Pune | 411029 | FOLIOK000390 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAVINDRA | MALHAR | CHITNIS | NA | NA | NA | POOJA GARGI HSG SOC | INDIA | Maharashtra | Pune | 411029 | FOLIOR001573 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUHAS | MADHUSUDAN | KADLASKAR | NA | NA | NA | OPP BUS STOP YAKSHN | INDIA | Maharashtra | Pune | 411029 | FOLIOS004080 | | Amount for unclaimed and ur | 195 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHANKAR | DATTATRAYA | RABADE | NA | NA | NA | 45. MADHAV BAG CO-( | INDIA | Maharashtra | Pune | 411029 | FOLIOS002381 | | Amount for unclaimed and ur | 1575 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUMATI | | UPASANI | NA | NA | NA | ROHINI CO-OP. HOUSI | INDIA | Maharashtra | Pune | 411029 | FOLIOS002833 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHURI | MADHAV | GOKHALE | NA | NA | NA | VIKRAM SOCIETY BLDG | INDIA | Maharashtra | Pune | 411029 | FOLIOM002189 | | Amount for unclaimed and ur | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MUKUND | RAMCHANDRA | JOSHI | NA | NA | NA | SUYASHA. 31.MAYUR C | INDIA | Maharashtra | Pune | 411029 | FOLIOM001783 | | Amount for unclaimed and ur | 982.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DAMODAR | ANANTRAO | DESHPANDE | NA | NA | NA | 7 GIRIKUNJ ROAD NO | INDIA | Maharashtra | Pune | 411029 | FOLIOD001595 | | Amount for unclaimed and ur | 2417.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| CHINTAMAN | VASUDEO | ATHALYE | NA | NA | NA | B-8 SULBHA COOP HSG | INDIA | Maharashtra | Pune | 411029 | FOLIOC000686 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVIND | TRIMBAK | BHAT | NA | NA | NA | 157 ABC/1 KARVE ROA | INDIA | Maharashtra | Pune | 411029 | FOLIOG001435 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DNYANESHWAR | MARUTI | JANGAM | NA | NA | NA | MARTANDRAO SUTAR | INDIA | Maharashtra | Pune | 411029 | FOLIOD001493 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMBHAU | VITHAL | BHURKE | NA | NA | NA | BHURKE CHAWL KOTH | INDIA | Maharashtra | Pune | 411029 | FOLIOR001623 | | Amount for unclaimed and ur | 55 | 31-Oct-2021 | | | MRSMALATIRAM | Unpaid | No | No | FY-1 |
| BALKRISHNA | RAGHUNATH | BHILAVADIKAR | NA | NA | NA | PARIJAT COLONY.AZAD | INDIA | Maharashtra | Pune | 411029 | FOLIOB001617 | | Amount for unclaimed and ur | 252.5 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VINAYAK | TRYAMBAK | GHAISAS | NA | NA | NA | 58.IDEAL COLONY.PRA | INDIA | Maharashtra | Pune | 411029 | FOLIOV002440 | | Amount for unclaimed and ur | 1237.5 | 31-Oct-2021 | | | MRSVIJAYAVINAY | Unpaid | No | No | FY-1 |
| CHINTAMAN | DHONDO | KULKARNI | NA | NA | NA | SURVEY NO 59 PLOT N | INDIA | Maharashtra | Pune | 411029 | FOLIOC000604 | | Amount for unclaimed and ur | 2025 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KHANDERAO | NANASAHEB | NIMBALKAR | NA | NA | NA | CHHATRAPATI KAMGAI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001006 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NALINI | NARAYAN | SHENDE | NA | NA | NA | ARADHANA CO OP HSG | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001051 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SONABAI | BABURAO | LANDE | NA | NA | NA | C/O MR CHANDRAKAN | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0002521 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHANKAR | BALKRISHNA | NANIVADEKAR | NA | NA | NA | OPP MAHADU GAVANE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000988 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JANBAI | SHANTAPPA | UPADHYE | NA | NA | NA | AT POST HEBALE DIST | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000133 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KRISHNABAI | MAHADEO | PARGADKAR | NA | NA | NA | 2463 WARUNTIRTH VE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000937 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VIJAYA | HANUMANTRAO | MURKAL | NA | NA | NA | D.LAKSHADEEP NAGAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001879 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | MIHANUMANATR | Unpaid | No | No | FY-1 | | | |
| NARAYAN | VITHAL | PARANJEDKAR | NA | NA | NA | 4047 SHOP SHANUTUI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000840 | | | Amount for unclaimed and ur | | 16002.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MALLIKARJUN | SADASHIV | KHERADKAR | NA | NA | NA | 1609 E 6TH LANE OSW | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001574 | | | Amount for unclaimed and ur | | 1180 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMAN | WAMAN | RANADE | NA | NA | NA | NEAR OLD CITY POST C | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000110 | | | Amount for unclaimed and ur | | 1575 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KRISHNAJI | HARI | MASURKAR | NA | NA | NA | POSTAL PEN SIONER NI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000338 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PURUSHOTTAM | BHASKAR | HARSHE | NA | NA | NA | 2697 ANAND WANGI E | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000329 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| AMBABAI | GANESH | JOSHI | NA | NA | NA | VARUNTIRTH VES IDRE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001127 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VINAYAK | SITARAM | PATHAK | NA | NA | NA | AT SHENGAON P O SHI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0004030 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SITARAM | VISHNU | KURANE | NA | NA | NA | E-640 2ND LANE SHAH | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0002627 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | MRSHRINIWASSU | Unpaid | No | No | FY-1 | | | |
| PRABHAKAR | SADASHAV | DARGUDKAR | NA | NA | NA | 1168 A WARD KALSAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001443 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MADHUSUDAN | BAPURAO | DEVBUKHKAR | NA | NA | NA | PLEADER MANGALWAI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000713 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| TARABAI | | CHAVAN | NA | NA | NA | 1291 TARA MANSION T | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000300 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ACHYUT | SITARAM | KHANDEKAR | NA | NA | NA | 37 B KHANDEKAR WAI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000612 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PURUSHOTTAM | VITHAL | GOLVALKAR | NA | NA | NA | BOOK SELLER KOLHAPI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000120 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIPATRAO | SHANKARRAO | BONDRE | NA | NA | NA | SHIVAJI PETH H NO 15 | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001179 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SAKHU | JAGANNATH | RAO | NA | NA | NA | RESIDENT MEDICAL OI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0002723 | | | Amount for unclaimed and ur | | 4977.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALKRISHNA | GANGADHAR | SANT | NA | NA | NA | MAHADWAR ROAD D H | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000210 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALKRISHNA | TUKARAM | KOLHAPURE | NA | NA | NA | 673 BHAU NAIK BOL G | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000214 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PETER | SEBASTYANV | ALMEIDA | NA | NA | NA | 877 C LAXMIPURI KOLH | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000678 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAJARAM | BALARAM | PARDESHI | NA | NA | NA | PAPA S TYAATI KOLHAP | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000181 | | | Amount for unclaimed and ur | | 17775 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAGHUNATH | GOPAL | SHIRALKAR | NA | NA | NA | BHENDE GALLI NARA K | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000027 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MADHUKAR | DHONDDEO | VHATKAR | NA | NA | NA | B WARD 117 JANKHAN | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000476 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GOPAL | MADHAV | KULKARNI | NA | NA | NA | 2076/569 SARYUKTA N | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001440 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GOVIND | RAMCHANDRA | GOKHALE | NA | NA | NA | 2575 A DABKE S HOUSI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0000847 | | | Amount for unclaimed and ur | | 1575 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASANT | ANANT | TOPKAR | NA | NA | NA | 2538 B WARD 2 ND FL | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0003300 | | | Amount for unclaimed and ur | | 195 | 31-Oct-2021 | | | | | | | MRSSUDHAKARASAI | Unpaid | No | No | FY-1 | | | |
| MAHESHWAR | KRISHNA | DHAMDAS | NA | NA | NA | C O MR S V LALIT DATA | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0002439 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | VITHAL | MANTRI | NA | NA | NA | C O DNYANASAGAR PR | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0006575 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NARAYAN | GOVIND | MUNISHWAR | NA | NA | NA | 1703 B WARD RAJENDRI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000500 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASANT | NARAYAN | DESHPANDE | NA | NA | NA | 1734 SHUKRAWAR PET | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0002013 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BAPU | GOPAL | WAKADE | NA | NA | NA | NEAR SBI JOSHABAD S | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0003214 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | VITHAL | PATIL | NA | NA | NA | MANGALWAR PETH HP | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000104 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | RAGHUNATH | DHARMADHIKARI | NA | NA | NA | C/O DJA PHARMACY D | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0005516 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHADEV | GOPAL | KARAGANE | NA | NA | NA | 33 SHIVAJI UDYAMNAG | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000678 | | | Amount for unclaimed and ur | | 645 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | BALWANT | PATIL | NA | NA | NA | 1810-D WARD KADRE I | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0001097 | | | Amount for unclaimed and ur | | 1040 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDEV | KESHAV | VAIDYA | NA | NA | NA | C O SHRIKALAMS SHOP | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0002306 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GANESH | SHRIPAD | DABIR | NA | NA | NA | 2870 WARD GANGAWI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0001023 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| TARABAI | DINKAR | GURKAR | NA | NA | NA | C/O SMT LEELA G KHEI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000469 | | | Amount for unclaimed and ur | | 1180 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KRISHNAJI | SITARAM | SAWNIS | NA | NA | NA | MANGALWAR PETH NE | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000333 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| WAMAN | TUKARAM | PARANJAPE | NA | NA | NA | 2703 A WARD NEW MI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000661 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | MARAKESHWAR | VALVADKEKAR | NA | NA | NA | 2853 SHRALKAR SHAD | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000637 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDEV | NARAYAN | PITRE | NA | NA | NA | SHANUTUR KOLHAPUI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0000164 | | | Amount for unclaimed and ur | | 7255 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHIKANDAR | KADAK | MESTRI | NA | NA | NA | 567-C WARD AZAD LAN | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0002892 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHANKAR | DHONDDEO | PATHAK | NA | NA | NA | NEAR MUNICIPAL WAI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIO0002215 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KRISHNAJI | VISHNU | SAVANT | NA | NA | NA | C O KITTUR BROTHERS | INDIA | Maharashtra | Kolhapur | 416003 | FOLIO0003017 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ABAJI | SAMBHAJI | JOSHI | NA | NA | NA | OM GANESH SAHAKAR | INDIA | Maharashtra | Kolhapur | 416003 | FOLIO0002332 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIPATI | HARIBA | KAKADE | NA | NA | NA | TAILORS CUTTING COL | INDIA | Maharashtra | Kolhapur | 416003 | FOLIO0000661 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | | | MRASHOKSURENA | Unpaid | No | No | FY-1 | | | |
| SURESH | ANANT | JOSHI | ANANT | SHAM | JOSHI | 1628, E VASANT SOHL | INDIA | Maharashtra | Kolhapur | 416005 | | DPID-CUID- 1202000000 | | Amount for unclaimed and ur | | 10575 | 31-Oct-2021 | AAVPJ7465P | 04-APR-1941 | XXXXXXXX5094 | | | | Unpaid | No | No | FY-1 | | | |
| SUNITA | SURESH | KANETKAR | NA | NA | NA | 203 SAKALYA RUSHAK C | INDIA | Maharashtra | Kolhapur | 416005 | FOLIO0004159 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | VISHNU | DESHINGKAR | NA | NA | NA | 35 RUKMA COLONY RC | INDIA | Maharashtra | Kolhapur | 416005 | FOLIO0001286 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | VISHNU | DESHINGKAR | NA | NA | NA | NO-35 RO 1 RUKMI CC | INDIA | Maharashtra | Kolhapur | 416005 | FOLIO0001009 | | | Amount for unclaimed and ur | | 3015 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SUSHILA | RAGHUNATH | PATHAK | NA | NA | NA | PLOT NO. 183 GANESH | INDIA | Maharashtra | Kolhapur | 416007 | FOLIO0005759 | | | Amount for unclaimed and ur | | 5905 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DIGAMBAR | GAJANAN | MARATHE | NA | NA | NA | H.NO.780/1/1/1 VAIBH | INDIA | Maharashtra | Kolhapur | 416007 | FOLIO0000180 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VIJAYRAGHAV | GOVIND | KULKARNI | NA | NA | NA | GOKUL JYOTIRLING HI | INDIA | Maharashtra | Kolhapur | 416007 | FOLIO0001146 | | | Amount for unclaimed and ur | | 590 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | GOVIND | KUMBHOJKAR | NA | NA | NA | C/O MR S.N. WAGHVAI | INDIA | Maharashtra | Kolhapur | 416008 | FOLIO0000981 | | | Amount for unclaimed and ur | | 562.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| WASANT | APPAJI | SANAVE | NA | NA | NA | GEETA BHAVAN OPP S | INDIA | Maharashtra | Kolhapur | 416008 | FOLIO0000597 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PRABHAKAR | NARHAR | KARDEKAR | NARHAR | PRALHAD | KARDEKAR | 1182/B/ E T.KAKLA KOL | INDIA | Maharashtra | Kolhapur | 416008 | | DPID-CUID-IN3015149 | | Amount for unclaimed and ur | | 262.5 | 31-Oct-2021 | AOMPK2591E | | | | | | Unpaid | No | No | FY-1 | | | | |
| PARIMAL | DURLABHJI | MAHAKANALA | NA | NA | NA | 1888 E QAWAR MAKDI | INDIA | Maharashtra | Kolhapur | 416008 | FOLIO0001647 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHARAD | GAJANAN | PALAV | NA | NA | NA | FLAT NO. 105 SHINDE | INDIA | Maharashtra | Kolhapur | 416008 | | DPID-CUID- 1202000000 | | Amount for unclaimed and ur | | 272.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JAYASHRI | J | DHARPAWAR | NA | NA | NA | 2188-B WARD MANGA | INDIA | Maharashtra | Kolhapur | 416012 | FOLIO0001224 | | | Amount for unclaimed and ur | | 195 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MADHAVRAO | P | CHITRAGAR | NA | NA | NA | BLDG NO 643/2/15 JAN | INDIA | Maharashtra | Kolhapur | 416012 | FOLIO0001621 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | MRSMALATIMAD | Unpaid | No | No | FY-1 | | | |
| SHANKAR | GANPAT | HARGUNJIKAR | NA | NA | NA | C/O MR PIGAL JAYASIN | INDIA | Maharashtra | Kolhapur | 416101 | FOLIO0000166 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VINAYAK | ANANT | JOSHI | NA | NA | NA | H NO-408 11TH LANE J | INDIA | Maharashtra | Kolhapur | 416101 | FOLIO0001873 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SURENDRA | GANESH | SHIRGURE | NA | NA | NA | 732 BAZAR PETH AT PO | INDIA | Maharashtra | Kolhapur | 416103 | FOLIO0004153 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SURENDRA | GANESH | SHIRGURE | NA | NA | NA | 732 BAZAR PETH AT&P | INDIA | Maharashtra | Kolhapur | 416103 | FOLIO0004154 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | | | MRASHOKSURENA | Unpaid | No | No | FY-1 | | | |
| SURENDRA | GANESH | SHIRGURE | NA | NA | NA | 732 BAZAR PETH AT&P | INDIA | Maharashtra | Kolhapur | 416103 | FOLIO0004155 | | | Amount for unclaimed and ur | | 590 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | DATTATRAYA | KUDEE | NA | NA | NA | AT POST NARODBAVAD | INDIA | Maharashtra | Kolhapur | 416104 | FOLIO0000719 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DAMODAR | WAMAN | PUJARI | NA | NA | NA | AT POST NARODBAVAD | INDIA | Maharashtra | Kolhapur | 416104 | FOLIO0000357 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JAYANGINRAO | SHIVRAM | SAWANT | NA | NA | NA | AT POST NARSINHAVA | INDIA | Maharashtra | Kolhapur | 416104 | FOLIO0000576 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DHANPAL | KRISHNA | ADAGE | NA | NA | NA | R/O NARASOBAWADI T | INDIA | Maharashtra | Kolhapur | 416104 | FOLIO0002641 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | SHANTABAISHRI | Unpaid | No | No | FY-1 | | | |
| KRISHNAJI | DATTATRAYA | MODI | NA | NA | NA | AT HERWAD POST KUR | INDIA | Maharashtra | Kolhapur | 416106 | FOLIO0000241 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NILKANTH | SHIVRAM | INAMDAR | NA | NA | NA | TERWADWADI AT TERW | INDIA | Maharashtra | Kolhapur | 416106 | FOLIO0000442 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ATMARAM | GOVIND | VANKTKAR | NA | NA | NA | AT WERWUR POST-PALI | INDIA | Maharashtra | Kolhapur | 416106 | FOLIO0000235 | | | Amount for unclaimed and ur | | 1575 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MARUTI | RAMCHANDRA | SHINDE | NA | NA | NA | PRAKASH NIVAS POST-I | INDIA | Maharashtra | Kolhapur | 416109 | FOLIO0000327 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| TATYASAHEB | MADHAVRAO | PATIL | NA | NA | NA | A/P SHIRALI PULACHI T | INDIA | Maharashtra | Kolhapur | 416109 | FOLIO0000468 | | | Amount for unclaimed and ur | | 1827.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GAJANANRAO | GOPALRAO | DESHPANDE | NA | NA | NA | ANANDI VIHAR KARAD | INDIA | Maharashtra | Kolhapur | 416110 | FOLIO0000562 | | | Amount for unclaimed and ur | | 2417.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PRALHAD | SHANKAR | GUJARE | NA | NA | NA | VADAGAON HAVELI TAL | INDIA | Maharashtra | Kolhapur | 416112 | FOLIO0000284 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VAMAN | RAVAJI | AHAGAS | NA | NA | NA | AT POST VADAGAON JAI | INDIA | Maharashtra | Kolhapur | 416112 | FOLIO0000852 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BHASKAR | RAMCHANDRA | BAPAT | NA | NA | NA | PROFESSORS OTRS WA | INDIA | Maharashtra | Kolhapur | 416113 | FOLIO0001195 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ANANT | GOVIND | KULKARNI | NA | NA | NA | KODOLI TAL SATARA D | INDIA | Maharashtra | Kolhapur | 416113 | FOLIO0000464 | | | Amount for unclaimed and ur | | 4387.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | NANA | PATIL | NA | NA | NA | AT POST KODOLI TAL P | INDIA | Maharashtra | Kolhapur | 416114 | FOLIO0001452 | | | Amount for unclaimed and ur | | 2615 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JANKI | RAM | PATIL | RAMGANO | PATIL | | AT POST KODOLI TAL PANHA | INDIA | Maharashtra | Kolhapur | 416114 | FOLIO0001453 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | AUYPP0642D | | | | | | Unpaid | No | No | FY-1 | | | | |
| M | P | HARIKRISHN AUTO | NA | NA | NA | PROP HARI KRISHNA LI | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0001144 | | | Amount for unclaimed and ur | | 252.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTU | NARAYAN | KOSHTI | NA | NA | NA | H NO 409 69 ICHALKAR | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0000264 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MADANLAL | SHANKARLAL | SARDA | NA | NA | NA | WARD NO-3 H NO 172 | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0000327 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NARHAR | LAXMAN | GADGIL | NA | NA | NA | FLAT NO.5/6 , AWADE | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0002066 | | | Amount for unclaimed and ur | | 4190 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHADEV | VIRUPAKSHA | SULTANPURE | NA | NA | NA | WARD NO-9 HOUSE NO | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0000328 | | | Amount for unclaimed and ur | | 4527.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| HONGONDA | FEERGOND | PATIL | NA | NA | NA | AT POST ICHALKARAN | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0000179 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SABITA | RATNAKAR | PAGE | NA | NA | NA | F.I 2202 SANKALI ROA | INDIA | Maharashtra | Kolhapur | 416115 | | DPID-CUID- 1202800000 | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PRASAD | PRABHAKAR | DAMALE | PRABHAKAR | DAMALE | | GOPAL APARTMENT OI | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0002581 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | AVIPD4930E | | | | | | Unpaid | No | No | FY-1 | | | | |
| PURUSHOTTAM | DAMODAR | JOSHI | NA | NA | NA | 4594 S PRAVATE SCHO | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0000855 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PADMAWATI | SHRINIWAS | DATAR | NA | NA | NA | 54 WARD F GADBHAG | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0001121 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDEV | GANESH | MOGRE | NA | NA | NA | NEAR NAGDANE AT POS | INDIA | Maharashtra | Kolhapur | 416201 | FOLIO0000134 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMIBAI | GOVIND | PENDSE | NA | NA | NA | SHRI DATTA MANDIR A | INDIA | Maharashtra | Kolhapur | 416201 | FOLIO0000208 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHIVRAM | ATMARAM | MURGUDKAR | NA | NA | NA | PLEADER AT POST GAD | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000042 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GOVIND | MARUTI | PATIL | NA | NA | NA | SHIROLI TAL HATKANA | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0001134 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| HANMANT | GOPAL | BENKALKAR | NA | NA | NA | GADHINGLAJ DIST KOL | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000004 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALWANT | APPAJI | DHUME | NA | NA | NA | AT POST UTTUR VA GA | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000322 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JIVAJI | LAXMAN | SHINDE | NA | NA | NA | AT HASURCHAMPU PO | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000112 | | | Amount for unclaimed and ur | | 7142.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NAVALU | SANTU | SAVANT | NA | NA | NA | AT SHINDARI POST WA | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000153 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| INDIRABAI | NAGESH | JOSHI | NA | NA | NA | AT POST-HITANI VIA HI | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000217 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NATHALAL | PURUSHOTTAM | GUJAR | NA | NA | NA | AT POST GADHINGLAJ | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000565 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JAYKUMAR | DADA | MAGDUM | NA | NA | NA | HUPARI TAL HATKANAN | INDIA | Maharashtra | Kolhapur | 416202 | FOLIO0000212 | | | Amount for unclaimed and ur | | 3007.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHANTABAI | VISHWANATH | MIRAJKAR | NA | NA | NA | POST HUPARI TAL HAT | INDIA | Maharashtra | Kolhapur | 416203 | FOLIO0004475 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MALAKAPPA | BALAPPA | MAHALINGANNAVA | NA | NA | NA | AT POST-YAMANGE TAL- | INDIA | Maharashtra | Kolhapur | 416216 | FOLIO0000560 | | | Amount for unclaimed and ur | | 4527.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMAN | KESHAV | JOSHI | NA | NA | NA | C O MR R L JOSHI AT PI | INDIA | Maharashtra | Kolhapur | 416216 | FOLIO0000233 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAJARAM | KESHAVCHAND | GUJAR | NA | NA | NA | AT POST-KASABA SANG | INDIA | Maharashtra | Kolhapur | 416216 | FOLIO0000164 | | | Amount for unclaimed and ur | | 3007.5 | 31-Oct-2021 | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NARAYAN | APPAJI | JOSHIHUNNARGI | NA | NA | NA | AT POST KAGAL DT KOL | INDIA | Maharashtra | Kolhapur | 416216 | FOLIO0000101 | | | Amount for unclaimed and ur | | 3542.5 | 31-Oct-2021 | | | | | | | Unp

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVIN | | CHOUGULE | NA | NA | NA | | AJIP BURLI TAL PALLI S | INDIA | Maharashtra | sangli | | | DPID-CLID-IN300513 | 316 | Amount for unclaimed and ur | | 982.5 | 31-Oct-2021 | AHFPC6436N | | | SHAUNICHOUGU | Unpaid | No | No | FY-1 | | | | | |
| PANDURANG | NARAYAN | BADNIKAR | NA | NA | NA | | RAMRAO NAGAR NEAR | INDIA | Maharashtra | Sangli | 416404 | FOLIO0000399 | | | Amount for unclaimed and ur | | 4920 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BHASKAR | RAMCHANDRA | BHIDE | NA | NA | NA | | BUDHWAR PETH WADI | INDIA | Maharashtra | Sangli | 416406 | FOLIO0001480 | | | Amount for unclaimed and ur | | 112.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| PRALHAD | RAMCHANDRA | GOMSWADKAR | NA | NA | NA | | HANUMAN PRESS POS | INDIA | Maharashtra | Sangli | 416406 | FOLIO0000274 | | | Amount for unclaimed and ur | | 3007.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BHIMSEN | GOVIND | JAMBHALE | NA | NA | NA | | NEAR MARATHI SCHOO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000717 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BALASAHEB | MAHADEO | WADZDIKAR | NA | NA | NA | | MATRUCHHAYA WALV | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001284 | | | Amount for unclaimed and ur | | 17.5 | 31-Oct-2021 | | | | SALULALABABALA | Unpaid | No | No | FY-1 | | | | | |
| MAHADEV | GANPAT | CHAVAN | NA | NA | NA | | BHANU TALIM GROUN | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000610 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BASAPPA | GURUSIDDAPPA | HALVAI | NA | NA | NA | | TANDUL MARKET MAIN | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000761 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| YASHAVANT | VISHNU | INAMDAR | NA | NA | NA | | C/O.R. Y. INAMDAR DA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000152 | | | Amount for unclaimed and ur | | 590 | 31-Oct-2021 | | | | SMTLILAVATIHAG | Unpaid | No | No | FY-1 | | | | | |
| VISHWANATH | RAGHUNATH | KELKAR | NA | NA | NA | | SHRI GAVARAN MILL A | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000484 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BALKRISHNA | MORO | PATILKURWAR | NA | NA | NA | | ANNA BHIDE WADA GA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001222 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VENKATESH | RAGHAVENDRA | BAHUSUTRI | NA | NA | NA | | DY ENGR MI C SUB DI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001803 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VASANT | VISHNU | RANADE | NA | NA | NA | | BYAGHODHANMEVLAVI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001565 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VIRUPAX | MURAGAYYA | VANTAMURISWA | NA | NA | NA | | C/O CUTTH MERCHAN | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001566 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| UMA | RAVINDRA | LOKHANDE | NA | NA | NA | | EX SERVICEMEN SOCIE | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000306 | | | Amount for unclaimed and ur | | 252.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHALALA | SADASHIV | GADGIL | NA | NA | NA | | BRAHMANPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001396 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| GANPATI | VITHOBA | SANKUSHI | NA | NA | NA | | VITHAL BLDG AT POST | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000820 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAMCHANDRA | HARISCHANDRA | UKAKAR | NA | NA | NA | | NEW MEDICAL STORES | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000510 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| HARI | GOVIND | KHARE | NA | NA | NA | | RETIZUTATION MASTE | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000560 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| K | LAXMINATHA | LAXMANTHARAC | NA | NA | NA | | PRALHAD APARTMENT | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001146 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SWAMIRAO | KRISHNA | SHINDARE | NA | NA | NA | | SHANIWARA PETH WA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002459 | | | Amount for unclaimed and ur | | 1040 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VASANT | YASHAVANT | NAVALE | NA | NA | NA | | INSPECTOR CENTRAL I | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001878 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| KHANDU | BALA | SHINDE | NA | NA | NA | | NEAR RAMLING TEMPL | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000491 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MADHUKAR | SITARAM | BONDRE | NA | NA | NA | | DR GUARDIAN MR M S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002729 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAMKRISHNA | VISHNU | MAYNKAR | NA | NA | NA | | CLERK POST OFFICE KA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000163 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| LALITTRABHA | KRISHNAJI | ASGAONKAR | NA | NA | NA | | C O K R ASGAONKAR NI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000274 | | | Amount for unclaimed and ur | | 8857.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| NILKANTH | VISHWANATH | MAHABAL | NA | NA | NA | | GAJANAN PRESS MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000440 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| KRISHNAJI | GOVIND | GOREGAONKAR | NA | NA | NA | | CHAUTHAI WADA NEA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002254 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ASHABI | BABALAL | GOLANDAJ | NA | NA | NA | | C/O SHRI A B GOLAND | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001479 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| DATTATRAYA | GANAPATI | DESHMUKHE | NA | NA | NA | | C/O.MR.B.M.WADDHA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002251 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001222 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001223 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001226 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | | NR M D JADHAV BLDG | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001269 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MEERA | MAKARAND | KHARE | NA | NA | NA | | CHANDANWADI BHOK | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-1202470000 | | Amount for unclaimed and ur | | 17.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ANNA | BABURAO | DEVKHSHI | NA | NA | NA | | AT POST-SANDOLI TA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000841 | | | Amount for unclaimed and ur | | 3007.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SUMITRA | PRABHAKAR | KULKARNI | PRABHAKAR | GANESH | KULKARNI | | MADHUGHAT PLOT NO | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN300513 | 311 | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| KAMALABAI | VINAYAK | BHAVE | NA | NA | NA | | YASHODHAM VIJAY CO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001248 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAMKRISHNA | KESHAV | KARMARKAR | NA | NA | NA | | NEAR MARATHI SCHOO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001826 | | | Amount for unclaimed and ur | | 982.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| POHU | VENKOMAL | VADANAI | NA | NA | NA | | 20 ASHIRWAD ADRASH | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000833 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | SMTBHAGWANTI | Unpaid | No | No | FY-1 | | | | | |
| DIGAMBAR | GAJANAN | MARATHE | NA | NA | NA | | SMT MAI PHADKE WAC | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001066 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BHASKAR | DATTATRAYA | SIDDHAYE | NA | NA | NA | | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000614 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHANKAR | HARI | DESHPANDE | NA | NA | NA | | C O HARIBHAVADA BI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000343 | | | Amount for unclaimed and ur | | 590 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VINAYAK | RAGHUNATH | SANE | NA | NA | NA | | VAIDYA WADA BHOKAR | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000397 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VASUDEV | SHIVRAM | PARANJPE | NA | NA | NA | | NEAR VIJAPUR VES PAI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002219 | | | Amount for unclaimed and ur | | 1040 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MORESHW | R | SADASHIVGANDB | NA | NA | NA | | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000488 | | | Amount for unclaimed and ur | | 1575 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| PRALHAD | RAMCHANDRA | PATTIWAR | NA | NA | NA | | PATTIWAR BLDG STATIO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000842 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| NARHAR | GANESH | KAMATNURKAR | NA | NA | NA | | BRAHMINPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000497 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VINAYALABA | RAGHAVENDRA | BAGALI | NA | NA | NA | | GOSAVI CHAWL FORT. | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001377 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RATANBAI | MORESHWAR | GANDBHR | NA | NA | NA | | B NO 7 RUKMINI NIWA | INDIA | Maharashtra | Sangli | 416414 | FOLIO0000912 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAMKRISHNA | HARI | AGALGAONKAR | NA | NA | NA | | C/O.G.R.KATDARE. SAI | INDIA | Maharashtra | Sangli | 416414 | FOLIO0002257 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ANANT | SITARAM | KHANDEKAR | NA | NA | NA | | PARITOSH VISHRAMBA | INDIA | Maharashtra | Sangli | 416415 | FOLIO0001408 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ARVIND | RAMCHANDRA | PATWARDHAN | NA | NA | NA | | PLOT NO.1 GOVT.COLI | INDIA | Maharashtra | Sangli | 416415 | FOLIO0000916 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | MRSSHARADINIA | Unpaid | No | No | FY-1 | | | | | |
| RAGHUNATH | BHALCHANDRA | SARWADIKAR | NA | NA | NA | | FLAT NO.1. APARNA AP | INDIA | Maharashtra | Sangli | 416415 | FOLIO0002550 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | MRSVAIJAYANTIS | Unpaid | No | No | FY-1 | | | | | |
| PADMAVATIBAI | SHRINIVAS | GUDGUDI | NA | NA | NA | | GOVT COLONY P O VIS | INDIA | Maharashtra | Sangli | 416415 | FOLIO0000808 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHRIRANG | ALIAS | RANGDHNKTSWA | NA | NA | NA | | MORARJI MANZIL P O | INDIA | Maharashtra | Sangli | 416415 | FOLIO0002961 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | MRSINDIRABAI | Unpaid | No | No | FY-1 | | | | | |
| SHRINIVAS | VYANKATESH | GUDGUDI | NA | NA | NA | | RETD DY ENGN GOVT I | INDIA | Maharashtra | Sangli | 416415 | FOLIO0002445 | | | Amount for unclaimed and ur | | 252.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| GHANASHYAM | NARHAR | ABHANKE | NA | NA | NA | | LAXMI NARHAR.4TH LA | INDIA | Maharashtra | Sangli | 416415 | FOLIO0001677 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| KRISHNAN | KRISHNA | PATIL | NA | NA | NA | | SANGLIVADI SANGLI. | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000519 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| JAGDISH | NARAYAN | GADRE | NA | NA | NA | | C/O MR N V GADRE IN | INDIA | Maharashtra | Sangli | 416416 | FOLIO0002207 | | | Amount for unclaimed and ur | | 590 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHIVAJI | RAMCHANDRA | HADADARE | NA | NA | NA | | NR MAHISHA STATE BA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0004523 | | | Amount for unclaimed and ur | | 1405 | 31-Oct-2021 | | | | MRSUSHILSHIVAJ | Unpaid | No | No | FY-1 | | | | | |
| VINAYAK | VASUDEO | PUROHIT | NA | NA | NA | | LAXMI KUNJ C.S.NO.3E | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001638 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| CHAMPABAI | MARUSUKHLAL | GUJRATHI | NA | NA | NA | | 215 VAKHARBHAG HSG | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000835 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VASANT | VISHNU | JOSHI | NA | NA | NA | | 85/3/16 JOSHI WADA BI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001579 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VITHAL | VASUDEV | HASAMNIS | NA | NA | NA | | AT POST-AUDUMBAR.( | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000878 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VIJAYKUMAR | RAMKRISHNA | LAPTIWALE | NA | NA | NA | | 669 GANAPATI PETH SI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001779 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHILA | KESHAV | KARMARKAR | NA | NA | NA | | PAWAN APARTMENTS | INDIA | Maharashtra | Sangli | 416416 | FOLIO0002673 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | MRKESHAVKMAR | Unpaid | No | No | FY-1 | | | | | |
| SHRIRAM | GANESH | VAZE | NA | NA | NA | | HOUSE NO-563 RAN AC | INDIA | Maharashtra | Sangli | 416416 | FOLIO0003075 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VIDYADHAR | SHRIPAD | DIWAN | NA | NA | NA | | DR DIWAN S BUNGLOW | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001452 | | | Amount for unclaimed and ur | | 252.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BHANUDAS | MADHAVBHAT | VANI | NA | NA | NA | | H NO 1503 R NO 2 HAN | INDIA | Maharashtra | Sangli | 416416 | FOLIO0004348 | | | Amount for unclaimed and ur | | 2952.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BHIKCHAND | BHAICHAND | GUJAR | NA | NA | NA | | OPP WATER TANK KAG | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000524 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHRIKRISHNA | VISHNU | DESHPANDE | NA | NA | NA | | AT & POST WALVA DIS | INDIA | Maharashtra | Sangli | 416416 | FOLIO0002550 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | MRSVAIJAYANTIS | Unpaid | No | No | FY-1 | | | | | |
| SHITAL | MUKUND | CHOUGULE | MUKUND | KASHINATH | CHOUGULE | | PLOT NO 16 PARVATI H | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN300214 | 413 | Amount for unclaimed and ur | | 10 | 31-Oct-2021 | AHGPC5045C | | | | Unpaid | No | No | FY-1 | | | | | |
| SHAMBALA | LAXMAN | JOSHI | NA | NA | NA | | 711 GADRI BHAG WADI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0003547 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MOHMAD | VALLAD | RANJIBHAIBAGAV | NA | NA | NA | | VEGETABLE MARKET S | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000079 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| LEELA | GANESH | TARAWANKAR | NA | NA | NA | | 699 SITA NIWAS WADI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000531 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BABURAO | TAYAPPA | KAMBALE | NA | NA | NA | | 183 E YASHWANTNAK | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001201 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BABURAO | KRISHNAJI | KULGOD | NA | NA | NA | | VASANT DHAM A/4 SAI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001193 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| GUNADHAR | DEVENDRA | PATIL | NA | NA | NA | | DEVENDRA OPP-MAHIK | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001806 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| DATTATRAYA | ANANT | JOSHI | NA | NA | NA | | AT POST PUNADI DIST | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000906 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MARUTI | NARAYAN | BOVA | NA | NA | NA | | AT SANGLIWADI POST S | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000349 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHRIRAM | VISHNU | DESHPANDE | NA | NA | NA | | AT & POST WALVA DIS | INDIA | Maharashtra | Sangli | 416416 | FOLIO0002585 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SADASHIV | BAPURAO | SHIRALKAR | NA | NA | NA | | PETH BHAG SANGLI . . | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000627 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| LAXMAN | NARAYAN | GOGATE | NA | NA | NA | | 651 4 GADRI BHAG SAN | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000273 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| GOVINDA | RAMA | KEVALE | NA | NA | NA | | SWARDANWADI DIST S | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001940 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| NARAYAN | TRIMBAK | PATANKAR | NA | NA | NA | | UMECHHA NEAR ST ST | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001349 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| PURUSHOTTAM | SITARAM | KHANDEKAR | NA | NA | NA | | C/O.MR.A.S.KHANDEKA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000129 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| DATTAIRAO | YESHWANTRAO | PATIL | NA | NA | NA | | 14 LAXMI SAGAN COND | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001239 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ONKAR | ARUN | RISBOOD | NA | NA | NA | | DASRAM APPT BEHIND | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-1203320001 | | Amount for unclaimed and ur | | 92.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MALATI | MAHADEO | KELKAR | NA | NA | NA | | NATU WADA MIRAJ MAH | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001587 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| INDRABAI | HARI | DIVEKAR | NA | NA | NA | | C/O SMT S.S APTE 701 | INDIA | Maharashtra | Sangli | 416416 | FOLIO0003221 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| TUKARAM | BABAJI | SALUNKHE | NA | NA | NA | | C O MR G S MODI SAN | INDIA | Maharashtra | Sangli | 416416 | FOLIO0003313 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| TRYAMBAK | GANGADHAR | GHARPURE | NA | NA | NA | | MEHENDALE VRIDHAS | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000350 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MANOHARAN | PANDURANG | DANDLE | NA | NA | NA | | 1006 GAON BHAG GAN | INDIA | Maharashtra | Sangli | 416416 | FOLIO0004108 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHANTILAL | RAMCHANDRA | LILACHAND | NA | NA | NA | | C/O WRITE WELL INKY | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000391 | | | Amount for unclaimed and ur | | 4387.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BALKRISHNA | RAMCHANDRA | KUMBHOJKAR | NA | NA | NA | | SUTAR CHAWL NEAR B | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000871 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| DATTATRAYA | VENMADHAV | JOSHI | NA | NA | NA | | C/O GORE MANGAL KH | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001068 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ANANT | GOVIND | OAC | NA | NA | NA | | MERCHANT SANGLI . | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000600 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| PARSHURAM | BALKRISHNA | GANU | NA | NA | NA | | METAL MERCHANT SBI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000842 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| PANDURANG | HARI | GANDHI | NA | NA | NA | | 309 RADHAKRISHNA ED | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000766 | | | Amount for unclaimed and ur | | 787.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| BALKRISHNA | GANESH | DESHPANDE | NA | NA | NA | | C O VATSAGONKAR EX | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000637 | | | Amount for unclaimed and ur | | 1905 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| VINAYAK | VASUDEV | MURAVANE | NA | NA | NA | | 264 KHANBHAG MAKA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000411 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| INDUBAI | GANAPATI | MANE | NA | NA | NA | | AT & POST-MADHAVNA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000393 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| INDIRABAI | JANARDAN | SAHASRBUDHE | NA | NA | NA | | 764 GAONBHAG SANG | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000377 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ANANTMATI | PADMAKAR | MANGLE | NA | NA | NA | | C/O.MR.S.MANGLE BAN | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000578 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| ARAVIND | GOPAL | KULKARNI | NA | NA | NA | | SAMARTH CHOWK. GL | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000939 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | MRSMANGALAKA | Unpaid | No | No | FY-1 | | | | | |
| PARVATIBAI | SADASHIV | DOLAD | NA | NA | NA | | AT POST CHAURDE TA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000634 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHALINI | GOVIND | JOSHI | NA | NA | NA | | MAINWAR WADA GAON | INDIA | Maharashtra | Sangli | 416416 | FOLIO0001131 | | | Amount for unclaimed and ur | | 17.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| MAHADEV | RAMCHANDRA | BHATVADEKAR | NA | NA | NA | | NEAR CHAVADI OLD SA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000199 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| J | SRINIVASULU | NA | NA | NA | NA | | 222-B NAMRINGAPA CI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000422 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAMCHANDRA | HARI | DANDEKAR | NA | NA | NA | | BR POST MASTER SANG | INDIA | Maharashtra | Sangli | 416418 | FOLIO0000549 | | | Amount for unclaimed and ur | | 55 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| SHRIKANT | KABURE | NA | NA | NA | NA | | C/O SHANKAR KOKR.S.I | INDIA | Maharashtra | Sangli | 416425 | FOLIO0001804 | | | Amount for unclaimed and ur | | 450 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| NATHALAL | PURUSHOTTAM | MANIYARGUJAR | NA | NA | NA | | 1146 SARDAR PATEL RI | INDIA | Maharashtra | Kolhapur | 416502 | FOLIO0002051 | | | Amount for unclaimed and ur | | 1967.5 | 31-Oct-2021 | | | | | Unpaid | No | No | FY-1 | | | | | |
| RAMCHANDRA | GOVIND | KULKARNI | NA | NA | NA | | AT POST MAHAGAON.( | INDIA | Maharashtra | Kolhapur | 416503 | FOLIO0000312 | | | Amount for unclaimed and ur | | 1237.5 | 31-Oct-2021 | | | | | Unpaid

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJEET | KUMAR | SINGH | NA | NA | NA | 1108 MAKER CHAMBER | INDIA | Maharashtra | Mumbai City | Raigad | 400021 | FOLIO0002032 | | | Amount for unclaimed and ur | 225 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ENAM | ASSET | MANAGEMENTCO | NA | NA | NA | 810, RAHEJA CHAMBER | INDIA | Maharashtra | Mumbai City | Raigad | 400021 | | DPID-CLID-IN300965610 | | Amount for unclaimed and ur | 0.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SADASHIV | GANESH | RANADE | NA | NA | NA | VIJAYA SADAN SON BE | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000594 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| A | S | MUTHUWMYYSI | NA | NA | NA | 23/289 PARADISE BLDI | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000528 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SAVITRIBAI | VISHNU | CHANDRATRE | NA | NA | NA | PLOT NO 22 SONI WEI | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000380 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| P | K | VISWANATHAN | NA | NA | NA | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0001595 | | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | | | MRSHANTAVISW | | Unpaid | No | No | FY-2 |
| VISHNU | MAHADEV | SUVARNAPATARI | NA | NA | NA | MADHU MUKUND PLO | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000618 | | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHAV | NARAYAN | SOMPURKAR | NA | NA | NA | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000302 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| OPTIMUM | FINANCIAL | CONSULTANTSPV | NA | NA | NA | 8,CHANDRESHKHAR BH | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000064 | | | Amount for unclaimed and ur | 438.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHUKAR | ANANT | PANDHARKAR | NA | NA | NA | ROOM NO-6 MUNICIP | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000748 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMABAI | MADHUSUDAN | PHADKE | NA | NA | NA | MITRA MILAN PLOT 37 | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0001535 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BABUBAO | SHANKAR | DHURI | NA | NA | NA | 90 WARADKAR S CHAW | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000738 | | | Amount for unclaimed and ur | 78.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BAPUJI | KRISHNA | PUSALKAR | NA | NA | NA | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0000124 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MIRA | HASMANTRAI | SAVOOJANI | NA | NA | NA | 64/1 SION SINDHI COL | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0001407 | | | Amount for unclaimed and ur | 481.5 | 01-Sep-2022 | | | MIHASHMANTRA | | Unpaid | No | No | FY-2 |
| SUMAN | SHANKARRAO | MAGADNYAR | NA | NA | NA | KOLAVADA HSG COLO | INDIA | Maharashtra | Mumbai City | | 400022 | FOLIO0001420 | | | Amount for unclaimed and ur | 326 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BANK | OF | BARODA | NA | NA | NA | BARODA HOUSE 42 CA | INDIA | Maharashtra | Mumbai Suburban | | 400020 | FOLIO0000868 | | | Amount for unclaimed and ur | 39.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BANK | OF | BARODA | NA | NA | NA | P B NO 505, JEEJEEBH | INDIA | Maharashtra | Mumbai Suburban | | 400020 | FOLIO0000982 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BANK | OF | BARODA | NA | NA | NA | BARODA HOUSE 24 CA | INDIA | Maharashtra | Mumbai Suburban | | 400020 | FOLIO0000983 | | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KSHITIJ | SHASHIKANT | SHAH | NA | NA | NA | C/O S.M.SHAH PG. 16,S | INDIA | Maharashtra | Mumbai Suburban | | 400020 | FOLIO0002261 | | | Amount for unclaimed and ur | 1912.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| CHHANILAL | PUKHOTTAMDA | THACKER | NA | NA | NA | SHARE 8, STOCK BROKI | INDIA | Maharashtra | Mumbai Suburban | | 400020 | FOLIO0000225 | | | Amount for unclaimed and ur | 641 | 01-Sep-2022 | | | MRBABUBHAPU | | Unpaid | No | No | FY-2 |
| SHASHIKALA | BHALCHANDRA | DESHPANDE | NA | NA | NA | 9 ANADHANA VIHAR,N | INDIA | Maharashtra | Mumbai City | | 400024 | FOLIO0002874 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| WAMAN | JAIRAM | VAIDYA | NA | NA | NA | PEDNEKARWADI CHAW | INDIA | Maharashtra | Mumbai City | | 400025 | FOLIOW000045 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHRIRAM | VISHWANATH | LELE | NA | NA | NA | 67/25 ADARSHNAGAR | INDIA | Maharashtra | Mumbai City | | 400025 | FOLIO0002629 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | TRIMBAK | ATRE | NA | NA | NA | 13 PRIYA COOP HSG SC | INDIA | Maharashtra | Mumbai City | | 400025 | FOLIO0001951 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | MRSVOTSNARA | | Unpaid | No | No | FY-2 |
| SUDHAV | BASAPPA | BIRADAR | NA | NA | NA | 22 MULJI HOUSE PRAB | INDIA | Maharashtra | Mumbai City | | 400025 | FOLIO0002532 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | SMTLEELASIDRA | | Unpaid | No | No | FY-2 |
| EKNATH | GANESH | KULKARNI | NA | NA | NA | C/O MR K V KULKARNI | INDIA | Maharashtra | Mumbai City | | 400025 | FOLIO0000098 | | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ASK | RAYMOND | JAMESSECURITIE | NA | NA | NA | BAND BOX HOUSE IRG | INDIA | Maharashtra | Mumbai City | | 400025 | | DPID-CLID-IN300360200 | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| YASHVANT | BABAJI | SONAWANE | NA | NA | NA | 24 WARDEN ROAD CU | INDIA | Maharashtra | Mumbai City | | 400026 | FOLIO0000033 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| EKNATH | BALKRISHNA | RAJDEOKAR | NA | NA | NA | PADAM FEEDER ROAD | INDIA | Maharashtra | Mumbai City | | 400026 | FOLIO0000100 | | | Amount for unclaimed and ur | 905.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMBAO | PANDURANG | KAMBLE | NA | NA | NA | FATIMA MANZIL FORJE | INDIA | Maharashtra | Mumbai City | | 400026 | FOLIO0000292 | | | Amount for unclaimed and ur | 2255.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VINITA | DINESH | AHUJA | DINESH | R | AHUJA | 41 VASUDHDHARA STHI | INDIA | Maharashtra | Mumbai City | | 400026 | | DPID-CLID-1304140000 | | Amount for unclaimed and ur | 0.5 | 01-Sep-2022 | AUDPA9653J | 17-NOV-1975 | | | Unpaid | No | No | FY-2 |
| SHAKUNTALA | VISWANATH | BHUJBAL | NA | NA | NA | BLOCK NO 2 RAMNIWA | INDIA | Maharashtra | Mumbai City | | 400027 | FOLIO0004219 | | | Amount for unclaimed and ur | 1577.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SARAI | SHARADCHANDR | MULYE | NA | NA | NA | 53/1 RK BUILDING 4TH | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0003381 | | | Amount for unclaimed and ur | 275.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KASHINATH | GOPAL | DESAI | NA | NA | NA | B NO 22 UPENDRA NGI | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000582 | | | Amount for unclaimed and ur | 236 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | RATNAKAR | RAYAKWAR | NA | NA | NA | C/O MR N K RABADE 1 | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001482 | | | Amount for unclaimed and ur | 1839 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANITA | KAMLAKAR | NAIK | NA | NA | NA | JIVAI DEVDI NIVAS 4TH | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000980 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHRIKRISHNA | D | KHARE | NA | NA | NA | POPATLAL CHAWL 1ST | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0004503 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHALAJA | ARUN | DHARPE | NA | NA | NA | 24 VIDYAVIHAR BUILDI | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0003446 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRMAHESHARUP | | Unpaid | No | No | FY-2 |
| SUSHILA | HARI | UNNKAR | NA | NA | NA | ROOM NO-36 GOREGA | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0002702 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JAYAGIREE | VASANT | MULAY | NA | NA | NA | B-8,AMEYWAND SOCI | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001198 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASANT | BHIKAJI | KAMERKAR | NA | NA | NA | PRAKASH BLDG SHIVAJ | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0002750 | | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MANOHAR | RAGHUNATH | KADAM | NA | NA | NA | C/O MR SHANKANT K I | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001041 | | | Amount for unclaimed and ur | 286.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GEETUDEVA | M | KUNDNANI | NA | NA | NA | C/O S M GOODALS 107 | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001934 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | B 8 CADELL ROAD BON | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000972 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRSHAKHKALA | | Unpaid | No | No | FY-2 |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | B 8 CADELL ROAD BON | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000703 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SATYABHAMABAI | DATTATRAYA | VYAVAHARE | NA | NA | NA | DATTATRAYA BHUVAN | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001249 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANANT | ANNAJI | DIVEKAR | NA | NA | NA | SWATI B-4 HARUTEVA | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000896 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| HARISHCHANDRA | ANANT | JOSHI | NA | NA | NA | 9 KESHAV BUILD N C RE | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000140 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NAGESH | ANANT | PANDIT | NA | NA | NA | C/O MR W N PANDIT II | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001014 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JAYASHREE | SUMANT | CHITALE | NA | NA | NA | SAHAJIVAN BLDG B/J | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000450 | | | Amount for unclaimed and ur | 3.5 | 01-Sep-2022 | | | MRSUMANTRAM | | Unpaid | No | No | FY-2 |
| SHAMRAO | SHANTARAM | PATHARE | NA | NA | NA | SUGAT NIWAS AKSHRO | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000221 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANPAT | TUKARAM | GAVADE | NA | NA | NA | C/O MR T G KHOOTE 5 | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001088 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | JANARDAN | SAWANT | NA | NA | NA | 3RD FLOOR SITARAM B | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001620 | | | Amount for unclaimed and ur | 1575 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANJANA | MORESHWAR | KULKARNI | NA | NA | NA | 4/30 VASHNAVA SOCI | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001647 | | | Amount for unclaimed and ur | 3.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUDHAKAR | VISHWANATH | KOROE | NA | NA | NA | 77 F PANDURANG NIW | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001001 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOVIND | WAMAN | MARATHE | NA | NA | NA | HUSENI CHEMBERS 97 | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000615 | | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DURGA | BHASKAR | BEDEKAR | NA | NA | NA | 8 ANURADHA AMRIT K | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001406 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHIVARAM | DATTATRAYA | PUSALKAR | NA | NA | NA | USHA 118 SHIVAJI PAR | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0002965 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KHANDERAO | BAPUJI | DESHPANDE | NA | NA | NA | 11 DI L VAIDYA ROAD D | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0000694 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | WAMAN | JOSHI | NA | NA | NA | BAGWE NIVAS DADAR | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001152 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SAKKUBAI | SHAMRAO | PATHARE | NA | NA | NA | SUGAT NIWAS AKSHRO | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001153 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUSHILA | VASUDEV | SINKAR | NA | NA | NA | GALA NAGAR,2/14, AN | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001132 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASANT | RAGHUNATH | PATKAR | NA | NA | NA | 4 SUKRUT DIPP INDIA L | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001229 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANESH | LAXMAN | KULKARNI | NA | NA | NA | GOPAL BHUVAN SANZ | INDIA | Maharashtra | Mumbai City | | 400028 | FOLIO0001089 | | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| UDAYAN | VASANT | WAGLE | VASANT | WAGLE | | 6/16 ARVIND NAGAR T | INDIA | Maharashtra | Mumbai City | | 400029 | FOLIO0000482 | | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | AAAPW6189N | | | | Unpaid | No | No | FY-2 |
| SUBHAGH | MAHARUDRA | KASBEKAR | NA | NA | NA | 156/C MADKAR HOUSE | INDIA | Maharashtra | Mumbai City | | 400030 | | DPID-CLID-IN300360200 | | Amount for unclaimed and ur | 37.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAVINDRANATH | BABDAS | PATIL | NA | NA | NA | C/O MR S V PATIL C 11 | INDIA | Maharashtra | Mumbai City | | 400031 | FOLIO0001149 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALWANT | VASUDEV | KHATKUL | NA | NA | NA | BPT BLOCK NO 3 52 AN | INDIA | Maharashtra | Mumbai City | | 400031 | FOLIO0000076 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VINOD | PANDARITHIL | PADMANABHAN | NA | NA | NA | C/O M/S. STEEL IND.CO | INDIA | Maharashtra | Mumbai City | | 400033 | FOLIO0002150 | | | Amount for unclaimed and ur | 1428.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| M | RAGHUNATH | PRABHU | NA | NA | NA | NEW GANJAWALA TER | INDIA | Maharashtra | Mumbai City | | 400034 | FOLIO0002099 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANESH | SHRINIWAS | PRABHU | NA | NA | NA | NEW GANJAWALA TER | INDIA | Maharashtra | Mumbai City | | 400034 | FOLIO0001092 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BEHLI | PHIROZESHA | BATTIWALA | NA | NA | NA | 4/30 MAHANAVA SOCI | INDIA | Maharashtra | Mumbai Suburban | | 400036 | FOLIO0001806 | | | Amount for unclaimed and ur | 787.5 | 01-Sep-2022 | | | MRPHIROZEBEH | | Unpaid | No | No | FY-2 |
| HIRABAI | PESTONJI | NARIELWALA | NA | NA | NA | 45 PIROJA HOUSE GR F | INDIA | Maharashtra | Mumbai Suburban | | 400036 | FOLIO0000455 | | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DHUN | KHUSHROOD | SORABJEEMADDY | NA | NA | NA | A1/C MEHERINA 51-C I | INDIA | Maharashtra | Mumbai Suburban | | 400036 | FOLIO0001453 | | | Amount for unclaimed and ur | 22.5 | 01-Sep-2022 | | | MRSDRABKHAN | | Unpaid | No | No | FY-2 |
| ZAREEN | BEHLI | BATTIWALA | NA | NA | NA | JER MANSION 3RD FLO | INDIA | Maharashtra | Mumbai Suburban | | 400036 | FOLIO0000034 | | | Amount for unclaimed and ur | 1192.5 | 01-Sep-2022 | | | MRBEHLIPHIROZ | | Unpaid | No | No | FY-2 |
| LALITHA | | NATARAJAN | NA | NA | NA | 1402/1811 SECTOR V M | INDIA | Maharashtra | Mumbai Suburban | | 400037 | FOLIO0000969 | | | Amount for unclaimed and ur | 45 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RANGRAO | MADHUSUDAN | ACHARYA | NA | NA | NA | FOREIGN PARCEL IMPC | INDIA | Maharashtra | Mumbai Suburban | | 400038 | FOLIO0000671 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| EXCALIBUR | SECU | RsdrRinancCttru | NA | NA | NA | 1/7,SAKTA SADAN,GRC | INDIA | Maharashtra | Mumbai City | | 400049 | FOLIO0000066 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ASHA | CHANDRAKANT | DEODHAR | NA | NA | NA | 19/A PERRY VILLE PALI | INDIA | Maharashtra | Mumbai City | | 400050 | FOLIO0000975 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| HARI | BALWANT | CHE | NA | NA | NA | C/O P H CHE AEN W RL | INDIA | Maharashtra | Mumbai City | | 400050 | FOLIO0000601 | | | Amount for unclaimed and ur | 28 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| LEENA | RAGHUNATH | SARNAIK | NA | NA | NA | SAI-ASHIRWAD 10 S.V. | INDIA | Maharashtra | Mumbai City | | 400050 | FOLIO0001529 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JIVAJI | ATMARAM | PARAB | NA | NA | NA | SHADE SUPOT D E N D | INDIA | Maharashtra | Mumbai City | | 400050 | FOLIO0000110 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SYBIL | BITA | KAMATH | NA | NA | NA | 11 ARCHLYN ST,PALLS | INDIA | Maharashtra | Mumbai City | | 400050 | FOLIO0000470 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MISSSHELLAPATR | | Unpaid | No | No | FY-2 |
| GLORIO | RUFINO | GOMES | NA | NA | NA | 53 WARODA ROAD BAN | INDIA | Maharashtra | Mumbai City | | 400050 | FOLIO0001112 | | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRASAD | | KANCHANLA | NA | NA | NA | 702 7TH FLOOR JUNE1 | INDIA | Maharashtra | Mumbai City | | 400050 | | DPID-CLID-IN301151200 | | Amount for unclaimed and ur | 0.5 | 01-Sep-2022 | ACJPS5469N | | PADMALALITHA | | Unpaid | No | No | FY-2 |
| GAJANAN | MAHADEV | NITSURE | NA | NA | NA | D-1 B2/B281 ST FL M-I | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0000030 | | | Amount for unclaimed and ur | 708.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHURI | SUDHAKAR | KUNTE | NA | NA | NA | 6/161 ONGC COLONY J | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0001502 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRADYUMNA | RAGHUNATH | NAVARE | NA | NA | NA | 2 SHAKUNTAL SANITYH | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0000911 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRSNALINIBARV | | Unpaid | No | No | FY-2 |
| DATTATRAYA | JANARDAN | KUDTARKAR | NA | NA | NA | TURNER ROAD PATKAR | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0000086 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | SHESHRAO | KULKARNI | NA | NA | NA | GOVT SERVANTS CHA | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0000526 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| CHANDRAKANT | BALVANT | KULKARNI | NA | NA | NA | B-151/7 GOVT SERVAN | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0000269 | | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUMAN | GOVIND | GADGIL | NA | NA | NA | A-43/1930 M I G COLON | INDIA | Maharashtra | Mumbai City | | 400051 | FOLIO0001054 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | KESHAV | BHAGVAT | NA | NA | NA | SUGATA NIDHAN 15TH | INDIA | Maharashtra | Mumbai City | | 400052 | FOLIO0000181 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANANDIBAI | KESHAV | DESHPANDE | NA | NA | NA | AMBBHUVAN 14TH RD | INDIA | Maharashtra | Mumbai City | | 400052 | FOLIO0000183 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MANGALA | DAMODAR | ARALIKAR | NA | NA | NA | 12A, SAMUNDAR DARS | INDIA | Maharashtra | Mumbai City | | 400053 | FOLIO0001985 | | | Amount for unclaimed and ur | 680.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NEETA | RAVINDRA | GANDE | RAVINDRA | | GANDE | C/O SHAKUU S VAIDYA | INDIA | Maharashtra | Mumbai City | | 400053 | FOLIO0002320 | | | Amount for unclaimed and ur | 82.5 | 01-Sep-2022 | BRPPG0537R | | | | Unpaid | No | No | FY-2 |
| SHRIDHAR | CHINTAMAN | BHAGWAT | NA | NA | NA | 216-M S E B QUARTERS | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0002106 | | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JAGANNATH | SHANKAR | DIGI | NA | NA | NA | USHA15 CH OF HSG SCH | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0000184 | | | Amount for unclaimed and ur | 708.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KUNAL | | DASGUPTA | NA | NA | NA | SD1,SARYU APARTMEN | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0002245 | | | Amount for unclaimed and ur | 112.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RINA | | DASGUPTA | NA | NA | NA | SD1,SARYU APARTMEN | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0002862 | | | Amount for unclaimed and ur | 112.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NAVINCHANDRA | TRIBHUVANDAS | PATEL | NA | NA | NA | 3-4A GOKUL APARTME | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0000749 | | | Amount for unclaimed and ur | 472.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NILU | S | HARMA | NA | NA | NA | T/6/1 JUHU AIRPORT R | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0003111 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| CHAMPAKLAL | BABUBHAI | MEHTA | NA | NA | NA | NIVRA NAGAR BLDG NI | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0003310 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | MRSPADMACHA | | Unpaid | No | No | FY-2 |
| DHONDABEV | MALHAR | BHIDE | NA | NA | NA | 6 KANVID DAULAT NAG | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0003050 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRASAD | D | BHIE | NA | NA | NA | 6 KANVIN DAULAT NAG | INDIA | Maharashtra | Mumbai City | | 400054 | FOLIO0000043 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SATYASINH | SABHARAM | GHOGLE | NA | NA | NA | C RAJESH PARK 1ST FLC | INDIA | Maharashtra | Mumbai City | | 400055 | FOLIO0002804 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SATYASINH | SABHARAM | GHOGLE | NA | NA | NA | C RAJESH PARK 1ST FLC | INDIA | Maharashtra | Mumbai City | | 400055 | FOLIO0002726 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHUBHADA | SHASHIKANT | KADAM | NA | NA | NA | RLY COLONY BLDG NO | INDIA | Maharashtra | Mumbai City | | 400055 | FOLIO0003015 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRVASANTRAOA | | Unpaid | No | No | FY-2 |
| GOPAL | SITARAM | PASTEKAR | NA | NA | NA | VISHWAS PLOT NO 52/ | INDIA | Maharashtra | Mumbai City | | 400055 | FOLIO0002232 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| UTTAMLAL | RADHABAI | GANDHI | NA | NA | NA | MODERN VILLA 7TH RI | INDIA | Maharashtra | Mumbai City | | 400055 | FOLIO0000547 | | | Amount for unclaimed and ur | 67.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VIMLA | D | SAVLA | NA | NA | NA | BLOCK NO 2,DHANSUK | INDIA | Maharashtra | Mumbai City | | 400055 | FOLIO0003071 | | | Amount for unclaimed and ur | 112.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOVIND | VISHNU | PATANKAR | NA | NA | NA | 182 WEST GAUTHAN V | INDIA | Maharashtra | Mumbai City | | 400056 | FOLIO0001373 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRSRAMABAIGO | | Unpaid | No | No | FY-2 |
| SANDHYA | SUDHAKAR | MASURDEKAR | NA | NA | NA | PATKARS NEW BLOCK5 | INDIA | Maharashtra | Mumbai City | | 400056 | FOLIO0002409 | | | Amount for unclaimed and ur | 1428.5 | 01-Sep-2022 | | | MRSUDHAKARVP | | Unpaid | No | No | FY-2 |
| AUTHAN | | IYENGAR | NA | NA | NA | 6,ANSARI ROAD VILE P | INDIA | Maharashtra | Mumbai City | | 400056 | FOLIO0001171 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DINKAR | MUKUND | KARNIK | NA | NA | NA | BLOCK NO.103,SAKET I | INDIA | Maharashtra | Mumbai City | | 400056 | FOLIO0000873 | | | Amount for unclaimed and ur | 187.5 | 01-Sep-2022 | | | MRSARALDKARN | | Unpaid | No | No | FY-2 |
| KAUSHAMBI | R | SHAH | RAMNIK | | SHAH | 3-6 SURESH COLONY S | INDIA | Maharashtra | Mumbai City | | 400056 | FOLIO0002589 | | | Amount for unclaimed and ur | 234 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SURESH | KARUNASHANKA | PATTANI | NA | NA | NA | LIBERTY BLLDG BEHIN | INDIA | Maharashtra | Mumbai City | | 400056 | FOLIO0004584 | | | Amount for unclaimed and ur | 787.5 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUSHIKESH | ASHOK | MATKAR | NA | NA | NA | 10-B,ALMORA ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO00002867 | | | Amount for unclaimed and ur | | 78.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RUTUPARNA | ASHOK | MATKAR | NA | NA | NA | 10-B,ALMORA ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO00002868 | | | Amount for unclaimed and ur | | 157.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUNIL | SHIVANGUNDER | HARGALKA | NA | NA | NA | D-41,DHANU APARTME | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO00003643 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | SHOBHAHARLALK | | Unpaid | No | No | FY-2 |
| URMILA | LAXMAN | DESHPANDI | NA | NA | NA | 64 SATSANG COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO00005517 | | | Amount for unclaimed and ur | | 30 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DILIP | NEMCHAND | SHAH | NA | NA | NA | A1/11 ISHWAR BHUVN | INDIA | Maharashtra | Mumbai City | 400097 | | DPID-CLID-IN300513 | Amount for unclaimed and ur | | | 1.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHASHIKANT | YASHAWANT | PHATAK | NA | NA | NA | 11 JANUJAY WESTERN | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO00044605 | | | Amount for unclaimed and ur | | 208 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | GADADHAR | JOSHI | NA | NA | NA | WESTERN EXPRESS HIG | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO00019910 | | | Amount for unclaimed and ur | | 187.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VISHNU | RAJARAM | PANDIT | NA | NA | NA | 21/2 JAYA VIJAY HSG S | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO00015574 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | MRSUSHAVISHN | | Unpaid | No | No | FY-2 |
| LEELA | A | MIRUGONKR | NA | NA | NA | 61/2 VISHAL HSG SOCI | INDIA | Maharashtra | Mumbai City | 400102 | FOLIO00005137 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | DRAGARRAGAON | | Unpaid | No | No | FY-2 |
| MALTI | KRISHNAJI | KULKARNI | NA | NA | NA | C/503, CONSORT C.HS | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO00005588 | | | Amount for unclaimed and ur | | 3.5 | 01-Sep-2022 | MRMRSHANKAR | | Unpaid | No | No | FY-2 |
| MUKUND | KRISHNAJI | KHANOLKAR | NA | NA | NA | 2-B PLOT NO 27 VALUC | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO00001693 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ANANT | GOPAL | PARANJPE | NA | NA | NA | AT POST UMBARGAON | INDIA | Maharashtra | Thane | 400601 | FOLIO00000329 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANGADHAR | RAMCHANDRA | VAIDYA | NA | NA | NA | PROPRIETOR DAIRY FA | INDIA | Maharashtra | Thane | 400601 | FOLIO00000795 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VIJAYA | VINAYAK | KANHERE | NA | NA | NA | PHADKE PLEASURES | INDIA | Maharashtra | Thane | 400601 | FOLIO00001841 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SITABAI | R | VAIDYA | NA | NA | NA | C/O PROF R V VAIDYA I | INDIA | Maharashtra | Thane | 400601 | FOLIO00029069 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| WAMAN | PRABHAKAR | DHAI | NA | NA | NA | VINEET SAHAJ PATH T | INDIA | Maharashtra | Thane | 400601 | FOLIO00000555 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KESHAV | LAXMAN | APATE | NA | NA | NA | BHAGWATWADI NALIP | INDIA | Maharashtra | Thane | 400601 | FOLIO00000653 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KESHAV | RAVAJI | BAKSHI | NA | NA | NA | KADAVACHI GALLI THA | INDIA | Maharashtra | Thane | 400601 | FOLIO00000435 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANGABAI | TRIMBAK | BHOIS | NA | NA | NA | BHAGWATWADI NALIP | INDIA | Maharashtra | Thane | 400601 | FOLIO00000653 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | VASUDEV | GODBOLE | NA | NA | NA | C/O MR B P PATIL S SH | INDIA | Maharashtra | Thane | 400601 | FOLIO00000687 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | LAXMAN | DATAR | NA | NA | NA | AT POST AVAS KOLABA | INDIA | Maharashtra | Thane | 400601 | FOLIO00000246 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | VISHNU | AGASHE | NA | NA | NA | C/O.MR.S.W.CHAKRAD | INDIA | Maharashtra | Thane | 400601 | FOLIO00001148 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRAFULLA | DATTATRAYA | RAJDEOKAR | NA | NA | NA | F-17 PRIYA HSG SOCIT | INDIA | Maharashtra | Thane | 400601 | FOLIO00001550 | | | Amount for unclaimed and ur | | 1271 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| INDRIBAI | DINKAR | DATAR | NA | NA | NA | C.D-62 SHRIRANA HOU | INDIA | Maharashtra | Thane | 400601 | FOLIO00000176 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NIRMALA | KAMALAKAR | TAMHANE | NA | NA | NA | VISHWANATH BHUVN | INDIA | Maharashtra | Thane | 400601 | FOLIO00003844 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUDHAKAR | RAMCHANDRA | BORWANKAR | NA | NA | NA | 1ST FLOOR,GANESG I-5 | INDIA | Maharashtra | Thane | 400601 | FOLIO00001499 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MADHUKAR | ANANT | SATHAYE | NA | NA | NA | PITRU CHAYA A.APARTI | INDIA | Maharashtra | Thane | 400601 | FOLIO00001694 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | ALVPSB947C | | SMTUMABAHANA | Unpaid | No | No | FY-2 |
| MOHINI | TIRATHDAS | MAKHIJANI | NA | NA | NA | BLDG NO.7/A FLAT NO | INDIA | Maharashtra | Thane | 400601 | FOLIO00001701 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | MISSHARTIRATH | Unpaid | No | No | FY-2 |
| MALATI | S | PATIL | NA | NA | NA | 601,VEENA -A WING,LE | INDIA | Maharashtra | Thane | 400601 | FOLIO00001705 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| P | A | STHE | NA | NA | NA | SATHE SADAN OLD BOI | INDIA | Maharashtra | Thane | 400601 | FOLIO00000876 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MAHASUKHLAL | MAGANLAL | TRIVEDI | NA | NA | NA | HEAD CLERK OFFICE AI | INDIA | Maharashtra | Thane | 400601 | FOLIO00002243 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MAHADDHAN | DATTATRAYA | DEO | NA | NA | NA | USHA CO-OP HOUS SO | INDIA | Maharashtra | Thane | 400601 | FOLIO00002638 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | GANESH | GOGATE | NA | NA | NA | VAISHAMPAYANWADI | INDIA | Maharashtra | Thane | 400601 | FOLIO00001596 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMAN | RAGHUNATH | PUROHIT | NA | NA | NA | NEWS PAPER AGENTS | INDIA | Maharashtra | Thane | 400601 | FOLIO00000907 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PANDHARINATH | BALKRISHNA | SHRINGARPURE | NA | NA | NA | RAMCHANDRA NIWAS | INDIA | Maharashtra | Thane | 400601 | FOLIO00000146 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VISHNU | VAMAN | JOSHI | NA | NA | NA | C/O P V JOSHI TULAM | INDIA | Maharashtra | Thane | 400601 | FOLIO00000843 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VASANT | WAMAN | GADKARI | NA | NA | NA | MATRU SMRUTI VISHN | INDIA | Maharashtra | Thane | 400601 | FOLIO00001214 | | | Amount for unclaimed and ur | | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | VISHNU | AGASHE | NA | NA | NA | C/O.MR.S.W.CHAKRAD | INDIA | Maharashtra | Thane | 400601 | FOLIO00001153 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VISHWANATH | PURUSHOTTAM | PATWARDHAN | NA | NA | NA | DONGARE CHAWL BOR | INDIA | Maharashtra | Thane | 400601 | FOLIO00000834 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUDHA | KAMALAKAR | TAMHANE | NA | NA | NA | VISHWANATH BHUVAN | INDIA | Maharashtra | Thane | 400601 | FOLIO00027657 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SANJIV | PRABHAKAR | CHOUGULE | NA | NA | NA | SAMADHAN BLAG NO- | INDIA | Maharashtra | Thane | 400601 | FOLIO00003645 | | | Amount for unclaimed and ur | | 1468 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUCHITRA | RAJENDRA | VAIDYA | NA | NA | NA | B-8 SINDHUTIRTH CO I | INDIA | Maharashtra | Thane | 400601 | FOLIO00004408 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| JAGADISH | GHANASHYAM | NABAR | NA | NA | NA | VISHWANT CO-OP HSC | INDIA | Maharashtra | Thane | 400601 | FOLIO00000667 | | | Amount for unclaimed and ur | | 5.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VINAYAK | BALKRISHNA | HEGADE | NA | NA | NA | C O MR M V HEGADE P | INDIA | Maharashtra | Thane | 400601 | FOLIO00000388 | | | Amount for unclaimed and ur | | 2952 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANESH | MAHADEO | PATWARDHAN | NA | NA | NA | 6 SHOBHANA CO-OP H | INDIA | Maharashtra | Thane | 400601 | FOLIO00001021 | | | Amount for unclaimed and ur | | 1771.5 | 01-Sep-2022 | MRSVASUNDHAR | | Unpaid | No | No | FY-2 |
| NARAYAN | DATTATRAYA | GOKHALE | NA | NA | NA | 1/27,CALPANA CO OP I | INDIA | Maharashtra | Thane | 400601 | FOLIO00000221 | | | Amount for unclaimed and ur | | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHRIRANG | DATTATRAYA | GHATE | NA | NA | NA | DIVISIONAL SOL CONC | INDIA | Maharashtra | Thane | 400601 | FOLIO00000662 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUSHAMA | HEMACHANDRA | PRADHAN | NA | NA | NA | PRADHANS BUNGALOW | INDIA | Maharashtra | Thane | 400601 | FOLIO00002956 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ASHISH | SUDHAKAR | KARYEKAR | SUDHAKAR | DATTATREY | KARYEKAR | B - 401 FORTUNA LODI | INDIA | Maharashtra | Thane | 400601 | | DPID-CLID-IN301549 | Amount for unclaimed and ur | | | 0.5 | 01-Sep-2022 | AAPPK3627E | | | Unpaid | No | No | FY-2 |
| VILAS | GOVIND | BHATLEKAR | NA | NA | NA | 23 NAUPADA HIGHWA | INDIA | Maharashtra | Thane | 400602 | FOLIO00002113 | | | Amount for unclaimed and ur | | 984 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| TRIMBAK | NARHAR | TATKE | NA | NA | NA | SATYA APARTMENTS B | INDIA | Maharashtra | Thane | 400602 | FOLIO00003134 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GULAB | VASUDEORAO | LAD | NA | NA | NA | C/O SHRIPAD V. LAD B | INDIA | Maharashtra | Thane | 400602 | FOLIO00003155 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VINAYAK | GANGADHAR | SALAVI | NA | NA | NA | AT POST UMBARGAON | INDIA | Maharashtra | Thane | 400602 | FOLIO00000365 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| JIJABAI | SHANKARRAO | GHUMATKAR | NA | NA | NA | NEELKANTH RAM MAN | INDIA | Maharashtra | Thane | 400602 | FOLIO00000113 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VISHNU | VAMAN | PHADKE | NA | NA | NA | PITRU SMRITI BEHIND | INDIA | Maharashtra | Thane | 400602 | FOLIO00001835 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMAN | BALWANT | KULKARNI | NA | NA | NA | SAI RAM APARTMENT | INDIA | Maharashtra | Thane | 400602 | FOLIO00002518 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMAN | GANESH | KULKARNI | NA | NA | NA | 18 MATA NIVAS RAMN | INDIA | Maharashtra | Thane | 400602 | FOLIO00000227 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RISHA | KRISHNAJI | PARALIPE | NA | NA | NA | SHREE 10 VISHNUNAG | INDIA | Maharashtra | Thane | 400602 | FOLIO00000970 | | | Amount for unclaimed and ur | | 157.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | DATTATRAYA | TASKAR | NA | NA | NA | ROOPSHRI BLDG NO-6 | INDIA | Maharashtra | Thane | 400602 | FOLIO00000827 | | | Amount for unclaimed and ur | | 1771.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KAMALA | A | KMT | NA | NA | NA | 10 VIJAY APARTMENTS | INDIA | Maharashtra | Thane | 400602 | FOLIO00001202 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BHARATI | RAMKRISHNA | SHEVALKAR | NA | NA | NA | 11 INDRAPRASTHA NEI | INDIA | Maharashtra | Thane | 400602 | FOLIO00001617 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BALVANT | PANDURANG | PARADNIS | NA | NA | NA | 19 AASHIRATH CODP II | INDIA | Maharashtra | Thane | 400602 | FOLIO00001805 | | | Amount for unclaimed and ur | | 286.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAY | LAXMAN | PATWARDHAN | NA | NA | NA | SHRIRANG CO.OPERAT | INDIA | Maharashtra | Thane | 400602 | FOLIO00001179 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAJARAM | VINAYAK | NAVADKHAR | NA | NA | NA | B-2 VISHVAJIT SOCIETY | INDIA | Maharashtra | Thane | 400602 | FOLIO00002619 | | | Amount for unclaimed and ur | | 129 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ATMARAM | GANESH | BHAGWAT | NA | NA | NA | 5 OMKAR BUILDING GI | INDIA | Maharashtra | Thane | 400602 | FOLIO00003832 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SULOCHANABAI | | BAPAT | NA | NA | NA | C O MR K S PARANJAPE | INDIA | Maharashtra | Thane | 400602 | FOLIO00000873 | | | Amount for unclaimed and ur | | 708.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUNANDA | | PHANSALKAR | NA | NA | NA | C/O SHRI A D USHIRKH | INDIA | Maharashtra | Thane | 400604 | FOLIO00001426 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| C | N | SARASWATI | NA | NA | NA | FINAL PLOT NO17,FLAI | INDIA | Maharashtra | Thane | 400604 | FOLIO00000203 | | | Amount for unclaimed and ur | | 67.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | RAGHUNATH | PATWARDHAN | NA | NA | NA | 104 RATNRA B LUIS W | INDIA | Maharashtra | Thane | 400604 | FOLIO00001593 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMIDAS | HARIDAS | VED | NA | NA | NA | RAMESWWER NIWAS, H | INDIA | Maharashtra | Thane | 400604 | FOLIO00000706 | | | Amount for unclaimed and ur | | 472.5 | 01-Sep-2022 | MRRANJITLAXMI | | Unpaid | No | No | FY-2 |
| ANANT | SHRINYAS | KARNIK | SHRINYAS | KARNIK | | B/301 ESKAY COMPLEX | INDIA | Maharashtra | Thane | 400605 | FOLIO00002801 | | | Amount for unclaimed and ur | | 90 | 01-Sep-2022 | ABCPK5849E | | | Unpaid | No | No | FY-2 |
| SHASHIKANT | JANARDAN | MEDHEKAR | NA | NA | NA | 101 CHARUSHEELA APA | INDIA | Maharashtra | Thane | 400606 | FOLIO00002115 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DINKAR | WAMAN | KULKARNI | NA | NA | NA | C/O SHRI VIKAS J AGNI | INDIA | Maharashtra | Thane | 400607 | FOLIO00001173 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VIJAYKUMAR | MOHANLAL | SHAH | NA | NA | NA | 73,DARSOOL-GLEAND | INDIA | Maharashtra | Thane | 400610 | | DPID-CLID-IN300011 | Amount for unclaimed and ur | | | 118 | 01-Sep-2022 | AAGPS8261D | | MUNZALVIJAYKU | Unpaid | No | No | FY-2 |
| SHRIDHAR | RAMCHANDRA | DIVADKAR | NA | NA | NA | CUSTOM CLERK AT POI | INDIA | Maharashtra | Thane | 400611 | FOLIO00000444 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ABDUL | GAFOOR | RAMDHANAVI | NA | NA | NA | GARDEN VILLA, B WING | INDIA | Maharashtra | Thane | 400612 | FOLIO00000833 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| REVATI | SHRIPAD | KHANDEWALE | NA | NA | NA | EK ENGR KALWA RG ST | INDIA | Maharashtra | Thane | 400701 | FOLIO00001446 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| CHANDRAKANT | DAMODAR | KUNTE | NA | NA | NA | 703 KUMBHARWADA,K | INDIA | Maharashtra | Raigad | 400702 | FOLIO00000346 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | RAMCHANDRA | KARNIK | NA | NA | NA | 97,KADAM ALUMBHAR | INDIA | Maharashtra | Raigad | 400702 | FOLIO00002647 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VAMAN | ANANT | GHARAT | NA | NA | NA | KUMBHARWADA U/AR | INDIA | Maharashtra | Raigad | 400702 | FOLIO00000015 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SUNITA | MUKESH | AHOOJA | NA | NA | NA | 56-6,10/2,SECTOR-6 S | INDIA | Maharashtra | Navi Mumbai | 400705 | FOLIO00000056 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ANJANA | ASHOK | AGRAWAL | NA | NA | NA | A/C-3 RADHA SADAN V | INDIA | Maharashtra | Thane | 401101 | FOLIO00001558 | | | Amount for unclaimed and ur | | 56 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DINANATH | L | DUBE | NA | NA | NA | SHREE DHAM APTS,ITI | INDIA | Maharashtra | Thane | 401105 | FOLIO00001910 | | | Amount for unclaimed and ur | | 37.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHEIKH | A | LTEEF | NA | NA | NA | 1/D-12,NARENDRA PAI | INDIA | Maharashtra | Thane | 401107 | FOLIO00002255 | | | Amount for unclaimed and ur | | 196.5 | 01-Sep-2022 | SHEIKHSALEHAB | | Unpaid | No | No | FY-2 |
| SHAFIKURRAHAMAN | M | SADULLA | NA | NA | NA | SOPARA TAL BASEEN C | INDIA | Maharashtra | Thane | 401201 | FOLIO00001329 | | | Amount for unclaimed and ur | | 444 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SABHARAM | LAXMAN | MALEKAR | NA | NA | NA | HETKAR ALLEY AT POS | INDIA | Maharashtra | Thane | 401201 | FOLIO00005566 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | DHONDO | GAVADE | NA | NA | NA | AT POST BASSEIN ROA | INDIA | Maharashtra | Thane | 401202 | FOLIO00000615 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PARASINGH | BHAGMAL | CHAUDHARY | NA | NA | NA | SPAULIN NIWAS AT MA | INDIA | Maharashtra | Thane | 401202 | FOLIO00008822 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | ANANT | VAYANGANKAR | NA | NA | NA | AT RANGDI POST BASS | INDIA | Maharashtra | Thane | 401203 | FOLIO00000226 | | | Amount for unclaimed and ur | | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MOHAMUD | MAHAMMAD | SAIDNULLA | NA | NA | NA | AT POST-SOPARE DIST- | INDIA | Maharashtra | Thane | 401203 | FOLIO00000777 | | | Amount for unclaimed and ur | | 90 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GOKULDAS | | DAGA | NA | NA | NA | FLAT NO 12-A BLDG 3? | INDIA | Maharashtra | Thane | 401205 | FOLIO00001115 | | | Amount for unclaimed and ur | | 118 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMAN | JAYRAM | PUROHIT | NA | NA | NA | AT PARNOI POST BASSE | INDIA | Maharashtra | Thane | 401207 | FOLIO00000247 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHAVATI | PRABHAKAR | BARVE | NA | NA | NA | AT PAROI P.O.BASSEIN | INDIA | Maharashtra | Thane | 401207 | FOLIO00000816 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PUSHPALATA | RAMAKANT | PRABHU | NA | NA | NA | LAXMI BUILDING 2ND | INDIA | Maharashtra | Thane | 401207 | FOLIO00000833 | | | Amount for unclaimed and ur | | 334 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SADANAND | BHALCHANDRA | KELKAR | NA | NA | NA | G-102,RAVRATNA CO-O | INDIA | Maharashtra | Thane | 401209 | FOLIO00005670 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LATESH | YASHWANT | DESAI | MADHUKANT | MATHURALAL | DESAI | G-203 NISARGASTH NAG | INDIA | Maharashtra | Thane | 401209 | | DPID-CLID-120360000 | Amount for unclaimed and ur | | | 3.5 | 01-Sep-2022 | AAAPD9779K | 09-JUN-1953 | | Unpaid | No | No | FY-2 |
| MORESHWAR | GOVIND | OKA | NA | NA | NA | AT POST AGASHI TAL B | INDIA | Maharashtra | Thane | 401301 | FOLIO00000638 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | YASHWANT | DESAI | NA | NA | NA | AT POST ARNALA STAT | INDIA | Maharashtra | Thane | 401302 | FOLIO00000787 | | | Amount for unclaimed and ur | | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SITARAM | YESHWANT | PENDSE | NA | NA | NA | NARAYAN BHUVAN R.I | INDIA | Maharashtra | Thane | 401303 | FOLIO00002493 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VISHNU | SHRIDHAR | NEMKAR | NA | NA | NA | AT POST KELAVE MAHI | INDIA | Maharashtra | Thane | 401402 | FOLIO00000687 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KASHINATH | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALG | INDIA | Maharashtra | Thane | 401404 | FOLIO00000613 | | | Amount for unclaimed and ur | | 444 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KASHINATH | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALG | INDIA | Maharashtra | Thane | 401404 | FOLIO00000588 | | | Amount for unclaimed and ur | | 1858.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMAN | ATMARAM | SHIRODKAR | NA | NA | NA | AT POST UMBARAPOA | INDIA | Maharashtra | Thane | 401404 | FOLIO00000254 | | | Amount for unclaimed and ur | | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RANJAN | | HARDESHWAR | NA | NA | NA | DATTA MANDIR NAVAI | INDIA | Maharashtra | Thane | 401404 | FOLIO00001822 | | | Amount for unclaimed and ur | | 157.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | NARAYAN | LELE | NA | NA | NA | C O POST MASTER PAL | INDIA | Maharashtra | Thane | 401404 | FOLIO00000113 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SABHARAM | JEEVAN | PATIL | NA | NA | NA | C O MAMLATDAR OFFI | INDIA | Maharashtra | Thane | 401404 | FOLIO00005540 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| HARESHWAR | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALG | INDIA | Maharashtra | Thane | 401404 | FOLIO00002316 | | | Amount for unclaimed and ur | | 157.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| CHINTAMANI | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALG | INDIA | Maharashtra | Thane | 401404 | FOLIO00000648 | | | Amount for unclaimed and ur | | 444 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| CHANDRAKANT | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALG | INDIA | Maharashtra | Thane | 401404 | FOLIO00000649 | | | Amount for unclaimed and ur | | 444 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GAJANAN | BALWANT | CHITRE | NA | NA | NA | AT POST PALGHAR DIS | INDIA | Maharashtra | Thane | 401404 | FOLIO00000634 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ANANT | ATMARAM | SHIRODKAR | NA | NA | NA | AT POST VELOOR CHING | INDIA | Maharashtra | Thane | 401404 | FOLIO00000042 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KANA | DESALE | | NA | NA | NA | AT WAHEGUNAN POST | INDIA | Maharashtra | Thane | 401405 | FOLIO00000313 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ATMARAM | LAXMAN | SHIRODKAR | NA | NA | NA | NEAR STATION POST S | INDIA | Maharashtra | Thane | 401501 | FOLIO00000252 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | BALKRISHNA | GOKHALE | NA | NA | NA | AT POST CHINCHANI T. | INDIA | Maharashtra | Thane | 401503 | FOLIO00000854 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | NARAYAN | RAILKAR | NA | NA | NA | DAHANU DIST THANA | INDIA | Maharashtra | Thane | 401601 | FOLIO00000112 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| JANAKIBAI | DATTATRAYA | RAILKAR | NA | NA | NA | TAGORE ALLEY DAHAN | INDIA | Maharashtra | Thane | 401601 | FOLIO00002541 | | | Amount for unclaimed and ur | | 208 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | YASHVANT | KARMARKAR | NA | NA | NA | P O JAWHAR DIST THAN | INDIA | Maharashtra | Thane | 401603 | FOLIO00016?A | | | Amount for unclaimed and ur | | 90 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KASAM | IMAM | SATPURE | NA | NA | NA | AT POST JAWHAR DIST | INDIA | Maharashtra | Thane | 401603 | FOLIO00000118 | | | Amount for unclaimed and ur | | 315 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SITARAM | VINAYAK | SHITUT | NA | NA | NA | AT POST GHOLVAD DIS | INDIA | Maharashtra | Thane | 401702 | FOLIO00000817 | | | Amount for unclaimed and ur | | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAVINDRA | VASANT | BHATE | NA | NA | NA | DEPUTY ENGR KAL PRC | INDIA | Maharashtra | Raigad | 402104 | FOLIO00001754 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BABANIYA | IBRAHIM | PARDESHI | NA | NA | NA | AT POST MANGAON DI | INDIA | Maharashtra | Raigad | 402104 | FOLIO00000472 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SITARAM | VASUDEO | ABHYANKAR | NA | NA | NA | AT POST-NAGOTHANA | INDIA | Maharashtra | Raigad | 402106 | FOLIO00003294 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RANGNATH | VINAYAK | MODAGI | NA | NA | NA | R V MODAGI NAGOTHA | INDIA | Maharashtra | Raigad | 402106 | FOLIO00000717 | | | Amount for uncla

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASUDEV | LAXMAN | KUNTE | NA | NA | NA | 574 SADASHIV PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000879 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VAMANI | KESHAV | PATTANKUDIKAR | NA | NA | NA | 670 SADASHIV PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000843 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VASUDEV | SHIVRAM | KOLHATKAR | NA | NA | NA | 689 1 SADASHIV PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000858 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001310 | | Amount for unclaimed and ur | 365.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VISHNU | HARI | MIRASHI | NA | NA | NA | 120 BUDHWAR PETH S | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000839 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| USHA | RAMCHANDRA | SATHE | NA | NA | NA | 1249 SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000128 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| USHA | ARVIND | DHEKNE | NA | NA | NA | 521 BUDHWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000225 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SAVITABAN | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002442 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GAJANAN | SHRINIWAS | VALASANGKAR | NA | NA | NA | 243/11 SHUKRAWAR P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001433 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SAVITABAN | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002443 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SAVITABAN | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002444 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | MANOHAR | TAKALKAR | NA | NA | NA | 1187 SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000739 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANESH | VISHNU | PATANKAR | NA | NA | NA | 251-4 SADASHIV PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000265 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANESH | VISHNU | MEHENDALE | NA | NA | NA | 261-A SADASHIV PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000268 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANESH | SADASHIV | KULKARNI | NA | NA | NA | 731 SADASHIV PETH KC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000276 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | MAHADEO | DEDHOLE | NA | NA | NA | C/O KRUSHAK BROTH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000464 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHALINI | KAMLAKAR | BHOI | NA | NA | NA | 11 B GANESH PETH PU | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0004609 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | SHRIKAMLAKARS | Unpaid | No | No | FY-2 |
| KRISHNA | RAM | GURJAR | NA | NA | NA | C/O MR.V.S. WAKANK | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001206 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VIJAYA | VASUDEO | NARVANDEKAR | NA | NA | NA | 174 BUDHWAR PETH I | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001639 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MASTERSHRIPAD | Unpaid | No | No | FY-2 |
| BALWANT | LAXMAN | SHINDE | NA | NA | NA | 1114 BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000685 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | GANESH | THAKUR | NA | NA | NA | CONSULTING PHYSICI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000222 | | Amount for unclaimed and ur | 2.16 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | NAGAPPA | GUNDA | NA | NA | NA | 499 VETAL PETH DHAN | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000050 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KAMALA | GOVIND | GADGIL | NA | NA | NA | 171 BUDHWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001192 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| HAMID | BABUMIA | SHAIKH | NA | NA | NA | 395 NANA PETH POON | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000440 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KASHINATH | SHRIDHAR | PURANIK | NA | NA | NA | 243 SADASHIV PETH NE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000262 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KAMALABAI | NARAYAN | PHADKE | NA | NA | NA | LIMAYEWADI PERU GA | Peru | NA | NA | | | FOLIO\0000012 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NARAYANDAS | DAMODARDAS | SHAH | DAMODARDAS | SHAH | | 381 RAVIWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002158 | | Amount for unclaimed and ur | 3.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | 621 20 SADASHIV PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000634 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NARAYAN | MANOHAR | EKBOTE | NA | NA | NA | 419 A SHANWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001024 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| INDIRABAI | GANESH | MHASKAR | NA | NA | NA | 252 13 LUMAYE WADI S | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000058 | | Amount for unclaimed and ur | 350.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRAFULLATA | RAGHUVIR | MADKAIKAR | NA | NA | NA | MANIK BHUVAN 237 B | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000953 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRADNYA | MADHAV | KOLHATKAR | NA | NA | NA | 1379 DHARMJYAAT RAV | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000981 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MRMADHAVVAS | Unpaid | No | No | FY-2 |
| PRADIP | TUKARAM | MAKASHIR | NA | NA | NA | 557/2 SHUKRAWAR PE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000984 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHA | BHIKAJI | PATHAK | NA | NA | NA | 332-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000840 | | Amount for unclaimed and ur | 3.5 | 01-Sep-2022 | | MRBHIKAJIDHON | Unpaid | No | No | FY-2 |
| NALINI | SHARAD | NAYDE | NA | NA | NA | C/O MR S R THAKOOR | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000991 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NIRMALA | VASANTRAO | KELKAR | NA | NA | NA | 101 NEW SHUKRAWAR | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000240 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RANGNATH | VISHNU | DESHPANDE | NA | NA | NA | 323 SADASHIV PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000663 | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | YOGAYOG BUNGLOW1 | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000923 | | Amount for unclaimed and ur | 354 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RADHABAI | BALKRISHNA | GOKHALE | NA | NA | NA | 581 3 DHARMADNAM R | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000823 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BAPU | KISAN | PHATALE | NA | NA | NA | 341 BUDHWAR PETH N | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000097 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | D | SOMAN | NA | NA | NA | 609ADASHIV PETH PO | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000166 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | GOVIND | KAMANE | NA | NA | NA | MITHARI WADA 31 BU | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000206 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NARAYAN | HARIBA | JOSHI(KULKARNI | NA | NA | NA | TAMBE S BDG 260 SHA | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000238 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RUKMINIBAI | KRISHNA | THAKAR | NA | NA | NA | 51 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001210 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | SHANKAR | JOGLEKAR | NA | NA | NA | 988 SADASHIV PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001013 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANKAR | BALWANT | KOLATKAR | NA | NA | NA | 1185 SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002594 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MORESHWAR | GOVIND | KARMARKAR | NA | NA | NA | 145 SHANIWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000457 | | Amount for unclaimed and ur | 680.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MORESHWAR | NARAYAN | SATHE | NA | NA | NA | 90 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000467 | | Amount for unclaimed and ur | 208 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DIWAKAR | PRABHAKAR | CHARE | NA | NA | NA | 316/8 MA PETH PUNE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001931 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | PANDURANG | BAPAT | NA | NA | NA | 188 B SHUKRAWAR PE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000629 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ASHOK | NARAYAN | BHAGAVAT | NA | NA | NA | 702 (OLD) SADASHIV PI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001073 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ANANDIBAI | GAJANAN | KULKARNI | NA | NA | NA | 524 BUDHWAR PETH J | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001658 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| TUKARAM | SAYABANNA | GUNDA | NA | NA | NA | 785 OLD GANJ POONA | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000145 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| TRIMBAK | KESHAV | VAZE | NA | NA | NA | 829 SADASHIV PETH VP | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000189 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| UMABAI | SHANKAR | DONGARE | NA | NA | NA | C O D S DONGARE THE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000312 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MADHUKAR | HARIBHAU | PARAJPE | NA | NA | NA | 49/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001562 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANKARRAO | DATTATRAYA | DESHPANDE | NA | NA | NA | LAXMI GOPAL ESTATE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002523 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BHIKOJEV | VASUDEV | VAISHAMPAYAN | NA | NA | NA | 431 20 PURANDARE CC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000525 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BHIKRAJ | RATANCHAND | MARVADI | NA | NA | NA | C O MR M B BANTSWA | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000152 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NARAYAN | BALVANT | KASTURE | NA | NA | NA | 832 33 MITHGANJ PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000252 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANTATAI | SADASHIV | GOKHALE | NA | NA | NA | H NO-1989 SHUKRAW | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002728 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SAVITA | DAMODAR | KHARE | NA | NA | NA | BLOCK NO A-10 SARAS | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0003451 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KASHINATH | DAMODAR | PANSE | NA | NA | NA | 1286 SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001301 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KAMALA | GOVIND | SOHONI | NA | NA | NA | 171 BUDHWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001193 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001418 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | VISHNU | JADHAV | NA | NA | NA | 449 GURUWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001635 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MUKUND | KESHAV | JOSHI | NA | NA | NA | 1172 BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001311 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MANGALA | BALKRISHNA | KULKARNI | NA | NA | NA | 41 BUDHWAR PETH JO | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001257 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MRBALKRISHNAS | Unpaid | No | No | FY-2 |
| VIJAYA | VINAYAK | GHATE | NA | NA | NA | 191 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001569 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NANUBHAI | KRISHNADAS | JAVERI | NA | NA | NA | 1724 SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000540 | | Amount for unclaimed and ur | 523 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GOVIND | PURANDARE | NA | NA | NA | C O B V PURANDARE 3 | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000079 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | TRIMBAK | JOSHI | NA | NA | NA | 681 SADASHIV PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000319 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SANJIVANI | DATTATRAYA | JOSHI | NA | NA | NA | 331 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0003944 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VIMALABAI | YASHWANT | JOSHI | NA | NA | NA | 543 BUDHWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001813 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | YASHWANT | PANKAR | NA | NA | NA | DY ACCOUNTANT MUF | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000076 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GANESH | VASANT | GOKHALE | NA | NA | NA | 105 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001684 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | YOGAYOG BUNGALOW | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000443 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | VASUDEV | KOPARKAR | NA | NA | NA | NO 72 NAVI PETH SHIV | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000841 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| MADHAV | VYANKTESH | KARVE | NA | NA | NA | C O M S KELKAR BRDS | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000810 | | Amount for unclaimed and ur | 1980 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHAVATI | SHIVRAM | DHAKRAS | NA | NA | NA | 171A BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000840 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| GIRISH | VASANT | SAHASRABUDHE | NA | NA | NA | C/O. P.V.GOKHALE VI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002165 | | Amount for unclaimed and ur | 123.5 | 01-Sep-2022 | | JITENDRADSAH | Unpaid | No | No | FY-2 |
| HEMLATA | GAJANAN | DATE | NA | NA | NA | 81,BUDHWAR PETH,SH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000396 | | Amount for unclaimed and ur | 286.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | RAMCHANDRA | GUTTAL | NA | NA | NA | 504 BUDHWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001606 | | Amount for unclaimed and ur | 1220.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHAVATI | SHIVRAM | DHAKRAS | NA | NA | NA | 171-A BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001511 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SARALABAI | ATMARAM | DIVEKAR | NA | NA | NA | C O MR T D DESHPANE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001012 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHRIDHAR | RAMCHANDRA | ARAGADE | NA | NA | NA | 147 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001634 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHAM | SHANKAR | KALE | NA | NA | NA | 60 SOMWAR PETH SHA | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001062 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SAVALARAM | GOVIND | KULKARNI | NA | NA | NA | 530 BUDHWAR PETH S | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000725 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DHONDIBA | RAMBHAU | PHADTARE | NA | NA | NA | 219 KASBA PETH POON | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000557 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ARVIND | VINAYAK | BAGE | NA | NA | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001595 | | Amount for unclaimed and ur | 1980 | 01-Sep-2022 | | MRSURESHVINA | Unpaid | No | No | FY-2 |
| SUSHILA | KESHAV | JOSHI | NA | NA | NA | 1172, BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0006233 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMDAS | KRISHNADAS | MADHALE | NA | NA | NA | 102-B GURUWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000260 | | Amount for unclaimed and ur | 3436.5 | 01-Sep-2022 | | EXECUTORDFTRA | Unpaid | No | No | FY-2 |
| BHASKAR | BALKRISHNA | PARANJAPE | NA | NA | NA | 49/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001405 | | Amount for unclaimed and ur | 30 | 01-Sep-2022 | | MRMADHUKARN | Unpaid | No | No | FY-2 |
| SHANKAR | RAMKRISHNA | PRADHAN | NA | NA | NA | VAIDYA BLDG 229 SAD | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000282 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANKAR | RAMCHANDRA | ABHYANKAR | NA | NA | NA | SUBHAS SADAN LAXMI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000283 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANKAR | BALKRISHNA | BHIDE | NA | NA | NA | 675 SADASHIV PETH PI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000254 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANKAR | GUNDO | KULKARNI | NA | NA | NA | BEHIND 424 SHANIWAR | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000182 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHANKAR | GANESH | DIXIT | NA | NA | NA | C O MR H V DIXIT 1763 | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000275 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | PURUSHOTTAM | PARKHI | NA | NA | NA | 545 SADASHIV PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000402 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DASO | ANANT | DAPTARDAR | NA | NA | NA | C O MR TAMBE SHASTI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000381 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| ASHOK | GAJANAN | BHAGWAT | NA | NA | NA | FLAT NO.5(GOPALNAG | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001078 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DAMODAR | DINANATH | VELHAL | NA | NA | NA | 399 VETAL PETH POON | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000226 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DAMODAR | RAMCHANDRA | KANE | NA | NA | NA | 1005 SADASHIV PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000345 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAY | SHAMRAO | WASHEKAR | NA | NA | NA | 361/35 GHORPADE PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001405 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MRSSUSHILHADA | Unpaid | No | No | FY-2 |
| SHALALA | SADASHIV | TIKTE | NA | NA | NA | 160-B BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000182 | | Amount for unclaimed and ur | 3.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RUKMINIBAI | MOHANRAJ | TAPASWI | NA | NA | NA | 1270 SADASHIV PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002179 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RADHABAI | SHANKAR | PURANDARE | NA | NA | NA | C/O KRUSHAK BROTH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002216 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SHALALA | MANOHAR | VARTAK | NA | NA | NA | 1443,SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001799 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MANASSUDHIRV | Unpaid | No | No | FY-2 |
| SRINIVAS | PANKAJKUMAR | NATU | NA | NA | NA | H.NO.1146,GANAPATI | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000804 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | VISHNU | KANKANN | NA | NA | NA | 772 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001156 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | KRISHNAJI | LAWATE | NA | NA | NA | 1417 SHUKRAWAR PET | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000920 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MRSPUSHPAPRA | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | RADHAKRISHN | SUDAME | NA | NA | NA | 543 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000822 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| BAL | RAMCHANDRA | GORE | NA | NA | NA | 6 KAUSTUBHA IAI GOB | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001182 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| NAGINDAS | KANTILAL | SHAH | NA | NA | NA | 66-67 MAHATMA GAN | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001218 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MRSSUBHADRAS | Unpaid | No | No | FY-2 |
| BHIKAJI | DHONDO | PATHAK | NA | NA | NA | 332-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001177 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | RAGHUNATH | BHIDE | NA | NA | NA | VAIDYA WADA 205 SAV | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000475 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| CHANDRAKANT | NANASA | SHALGAR | NA | NA | NA | 548 GURUWAR PETH P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000376 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | MRNANASABABA | Unpaid | No | No | FY-2 |
| DNYANADA | KASHINATH | UTTARWAR | NA | NA | NA | 293 KASBA PETH POO | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000670 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | BALVANT | JOSHI | NA | NA | NA | C/O M. A. KAKLEKAR 9 | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0000676 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SURENDRA | BHALCHANDRA | PARANJPE | NA | NA | NA | 55, SSHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002665 | | Amount for unclaimed and ur | 680.5 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SAVALARAM | RAJARAM | DHEKANE | NA | NA | NA | 477 B BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0001500 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| SULABHA | BHASKAR | TAMBE | NA | NA | NA | 48 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002601 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | | 411002 | FOLIO\0002182 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | SITAR

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJENDRA | MURLIDHAR | JERE | NA | NA | NA | 103,N GARG SUNDAR A | INDIA | Maharashtra | Pune | 411029 | FOLIO0003143 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2022 | AFTPJ8702L | | RAJANRAJESH61 | Unpaid | No | No | FY-2 | | | | | | |
| BALKRISHNA | RAGHUNATH | BHILWADIKAR | NA | NA | NA | PARIJAT COLONY,A2/4( | INDIA | Maharashtra | Pune | 411029 | FOLIO0001617 | | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DNYANESHWAR | MARUTI | JANGAM | NA | NA | NA | MARTANDRAO GUTAR | INDIA | Maharashtra | Pune | 411029 | FOLIO0001693 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SUMATI | | UPASANI | NA | NA | NA | ROHINI CO-OP. HOUSI | INDIA | Maharashtra | Pune | 411029 | FOLIO0002833 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| CHINTAMAN | DHONDO | KULKARNI | NA | NA | NA | SURVEY NO 59 PLOT NI | INDIA | Maharashtra | Pune | 411029 | FOLIO0000604 | | | Amount for unclaimed and ur | 455 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| CHANDANBALA | CHANDULAL | VORA | NA | NA | NA | KARISHMA BUILDING,V | INDIA | Maharashtra | Pune | 411029 | FOLIO0000532 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| VINAYAK | TRYAMBAK | GHAVAS | NA | NA | NA | 58,IDEAL COLONY,PRA | INDIA | Maharashtra | Pune | 411029 | FOLIO0002440 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | MRSVIJAYAVINAN | Unpaid | No | No | FY-2 | | | | | | |
| SHANKAR | DATTATRAYA | RANADE | NA | NA | NA | 45, MADHAV BAG CO-( | INDIA | Maharashtra | Pune | 411029 | FOLIO0002081 | | | Amount for unclaimed and ur | 330 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DAMODAR | ANANTRAO | DESHPANDE | NA | NA | NA | 7 GIRIKUNJ ROAD NO I | INDIA | Maharashtra | Pune | 411029 | FOLIO0001095 | | | Amount for unclaimed and ur | 4815 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PRAKASH | MADHUSUDAN | JOSHIRAO | NA | NA | NA | LAXMI 28,ALANKAR CO | INDIA | Maharashtra | Pune | 411029 | FOLIO0001940 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | MRSMALATIMAD | Unpaid | No | No | FY-2 | | | | | | |
| CHANDRAKANT | VISHWANATH | KARAJAKAR | NA | NA | NA | BLDG. NO.2,FLAT NO.2 | INDIA | Maharashtra | Pune | 411029 | FOLIO0000823 | | | Amount for unclaimed and ur | 16.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| CHINTAMAN | VASUDEO | ATHALYE | NA | NA | NA | B-8 SUJANA COOP HSI | INDIA | Maharashtra | Pune | 411029 | FOLIO0000886 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| KAUSTUBH | PADMAKAR | BEDEKAR | NA | NA | NA | 43/2 RAMBAUG COLO( | INDIA | Maharashtra | Pune | 411029 | | DPID-CLID- 12013320000 | | Amount for unclaimed and ur | 7.5 | 01-Sep-2022 | AIUPB6350R | 10-JUL-1981 | | Unpaid | No | No | FY-2 | | | | | | |
| SHOBHA | BADRINATH | CHIPALKATTI | NA | NA | NA | BUNGALOW A-19, VIN | INDIA | Maharashtra | Pune | 411029 | | DPID-CLID-IN300238310 | | Amount for unclaimed and ur | 7.5 | 01-Sep-2022 | AGWPC7079D | | BADRINATHNRAI | Unpaid | No | No | FY-2 | | | | | | |
| NANIWADEKAR | CHANDRASHEKH | H | NA | NA | NA | 6, BHUSHAN 'B' 1132/2( | INDIA | Maharashtra | Pune | 411029 | | DPID-CLID-IN300238310 | | Amount for unclaimed and ur | 93.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DATTATRAY | BHALCHANDRA | GORHE | NA | NA | NA | 582 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0001108 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DNYANESHWAR | YESHWANT | RAIPATHAK | NA | NA | NA | C/O MR M D DESHMUK | INDIA | Maharashtra | Pune | 411030 | FOLIO0001128 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| VASUDEO | GANGADHAR | KALE | NA | NA | NA | 405/9 NARAYAN PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0001494 | | | Amount for unclaimed and ur | 78.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| LAXMAN | PANDURANG | PAWAR | NA | NA | NA | SHOLE BUILDING NO-I | INDIA | Maharashtra | Pune | 411030 | FOLIO0000571 | | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DHUNDIRAJ | GANGADHAR | LELE | NA | NA | NA | 6 NARAYAN PETH POO | INDIA | Maharashtra | Pune | 411030 | FOLIO0001152 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DINKAR | D | KHER | NA | NA | NA | NIV HOUSE, KELKAR RC | INDIA | Maharashtra | Pune | 411030 | FOLIO0001154 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NEELIMA | RAMKRISHNA | JOSHI | NA | NA | NA | 77 SHANWAR PETH NA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000997 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SADASHIV | HANMANT | PARANJAPE | NA | NA | NA | SUKHAD PHATAK BAN( | INDIA | Maharashtra | Pune | 411030 | FOLIO0001416 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHAKUNTALA | | MANDIKAR | NA | NA | NA | C/O.D.K.HANDIKAR,N | INDIA | Maharashtra | Pune | 411030 | FOLIO0001607 | | | Amount for unclaimed and ur | 8161.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PADMAKAR | RAMCHANDRA | NAUSAGONKAR | NA | NA | NA | 722/46 LAXMI PARK CO | INDIA | Maharashtra | Pune | 411030 | FOLIO0002477 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| AJIT | | SADASHIV | KAVATHEKAR | NA | NA | 442 SHANIWAR PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001104 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PURUSHOTTAM | VISHNU | HASABNIS | NA | NA | NA | A2/23 RAMBAG COLO( | INDIA | Maharashtra | Pune | 411030 | FOLIO0001095 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SINDHU | LAXMAN | KALE | NA | NA | NA | 1806 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004118 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SADASHIV | DAMODAR | PATHANKAR | NA | NA | NA | PLOT NO 53 PANMALA | INDIA | Maharashtra | Pune | 411030 | FOLIO0003932 | | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DATTATRAYA | GANESH | GADGIL | NA | NA | NA | 425 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000560 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| JAYASHREE | KAMALAKAR | SANE | NA | NA | NA | RATNADEEP 39 SHANW | INDIA | Maharashtra | Pune | 411030 | FOLIO0000482 | | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ANIL | MORESHWAR | BODAS | NA | NA | NA | 1825/3 FLAT NO-7 SHA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002614 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| JOSTNA | MADHAVRAO | PATIL | NA | NA | NA | 507/771 LOMANYANAN | INDIA | Maharashtra | Pune | 411030 | FOLIO0000446 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| VIJAYA | KESHAV | MULEKAR | NA | NA | NA | 405/9 NARAYAN PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0002315 | | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SANJIVANI | WASUDEO | DHAVALE | NA | NA | NA | 211/4 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0002915 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NILKANTH | DATTATRAY | SOHANI | NA | NA | NA | B 4/4 RAMBAG COLON | INDIA | Maharashtra | Pune | 411030 | FOLIO0003033 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NALINI | RAJARAM | RONGHE | NA | NA | NA | 116 NARAYAN PETH MI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000938 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NARAYAN | VINAYAK | LIMAYE | NA | NA | NA | 310 (NEW) NARAYAN P | INDIA | Maharashtra | Pune | 411030 | FOLIO0003010 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NIRMALA | NARAYAN | KOLHATKAR | NA | NA | NA | 829 (NEW) SADASHIV P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000996 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SUSHILA | JANARDAN | SATPUTE | NA | NA | NA | 23/335 LOMANANYA NA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002622 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| GANESH | NARAYAN | SANE | NA | NA | NA | 406 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000410 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DHONDO | GOVIND | VAIDYA | NA | NA | NA | 326 SHANWAR PETH G | INDIA | Maharashtra | Pune | 411030 | FOLIO0000577 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NARAYAN | PANDURANG | MEHENDALE | NA | NA | NA | 1007 KELKAR WADA SA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001996 | | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NARENDRA | KASHINATH | BAVADEKAR | NA | NA | NA | 483 NARAYAN PETH PL | INDIA | Maharashtra | Pune | 411030 | FOLIO0001135 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHARAD | NARAYAN | PHADNIS | NA | NA | NA | 202B SADASHIV PETH T | INDIA | Maharashtra | Pune | 411030 | FOLIO0002433 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SUDHA | GANGADHAR | GHATNEKAR | NA | NA | NA | 606 SADASHIV PETH KL | INDIA | Maharashtra | Pune | 411030 | FOLIO0002634 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHAKUNTALA | VASUDEO | PARADKAR | NA | NA | NA | 320 SHANWAR PETH PA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002892 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| BALKRISHNA | GANESH | JOSHI | NA | NA | NA | 1460 SADASHIV PETH L | INDIA | Maharashtra | Pune | 411030 | FOLIO0001205 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| VIMAL | VASANTRAO | KUDALE | NA | NA | NA | HARISHCHANDRA BUN | INDIA | Maharashtra | Pune | 411030 | FOLIO0002085 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHANKAR | SITARAM | WAKANKAR | NA | NA | NA | 1971 SADASHIV PETH S | INDIA | Maharashtra | Pune | 411030 | FOLIO0003014 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SADASHIV | RANGNATH | PHATAK | NA | NA | NA | 181,NAVI PETH, NAVI PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0005086 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DIGAMBAR | VISHNU | SATHE | NA | NA | NA | 28 PANMALA SHIVAJI N | INDIA | Maharashtra | Pune | 411030 | FOLIO0000757 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RAMKRISHNA | VENKATESH | DESHPANDE | NA | NA | NA | 595 NARAYAN PETH DI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001632 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RAMCHANDRA | VYANKATESHA | KANITKAR | NA | NA | NA | 307/65 LOMANYANAN | INDIA | Maharashtra | Pune | 411030 | FOLIO0001633 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| KAMAL | PURUSHOTTAM | KELKAR | NA | NA | NA | 868 (OLD) SADASHIV PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001601 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRSANJIVANIKEL | Unpaid | No | No | FY-2 | | | | | | |
| KRISHNAJI | DATTATRAYA | VELANKAR | NA | NA | NA | 1601 SADASHIV PETH N | INDIA | Maharashtra | Pune | 411030 | FOLIO0001493 | | | Amount for unclaimed and ur | 1908.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PRAKASH | PURUSHOTTAM | THITE | NA | NA | NA | 382 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000842 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHALINIBAI | SADASHIV | GUPTE | NA | NA | NA | 459/1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0004123 | | | Amount for unclaimed and ur | 405 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MAHADEV | MOHANRAO | KULKARNI | NA | NA | NA | C/O.MR.AJIT KUMAR R | INDIA | Maharashtra | Pune | 411030 | FOLIO0003187 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| BALIRAM | DHANAJI | ZAMBARE | NA | NA | NA | 693 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0001191 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHALAKA | SHANKAR | BHAVSAR | NA | NA | NA | C/O. BHAVSCO ELECTR | INDIA | Maharashtra | Pune | 411030 | FOLIO0002879 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MALINI | HARI | JOSHI | NA | NA | NA | 1907 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0002752 | | | Amount for unclaimed and ur | 354 | 01-Sep-2022 | | | MRANANDHARIJ | Unpaid | No | No | FY-2 | | | | | | |
| MALATI | ANANT | RANADE | NA | NA | NA | 92 NARAYAN PETH SHI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002126 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MURLIDHAR | BALWANT | OKE | NA | NA | NA | 721/1/17 PRASHANTNA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002363 | | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| VISHNU | VAMAN | SANE | NA | NA | NA | 28 VIJAYKALAXMI COLO( | INDIA | Maharashtra | Pune | 411030 | FOLIO0001817 | | | Amount for unclaimed and ur | 78.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| VASANT | ATMARAM | HALBE | NA | NA | NA | 720/3 NAVI PETH POO | INDIA | Maharashtra | Pune | 411030 | FOLIO0001863 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | SMTLAXMIVASAN | Unpaid | No | No | FY-2 | | | | | | |
| MANOHAR | SHANKAR | MUSUMDAR | NA | NA | NA | SHRI BHAGYASREE CO | INDIA | Maharashtra | Pune | 411030 | FOLIO0001130 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PRABHAKAR | VASUDEO | UPADHYE | NA | NA | NA | SHRI PRASAD 727-B SA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000917 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PRABHAKAR | TRIMBAK | JOSHI | NA | NA | NA | 425 NARAYAN PETH BH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000913 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PARASHARAM | DAMODAR | KHARE | NA | NA | NA | 1216 SADASHIV PETH A | INDIA | Maharashtra | Pune | 411030 | FOLIO0000884 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PRABHAKAR | RAMCHANDRA | SARNOBAT | NA | NA | NA | 476 SHANWAR PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000916 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PADMAVATIBAI | NARAYAN | GADGIL | NA | NA | NA | 2037 B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000918 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PREMALATA | MADHUSUDAN | BHOKHTKAR | NA | NA | NA | BALWANTGHRAM 122 | INDIA | Maharashtra | Pune | 411030 | FOLIO0000950 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| PADMANABH | KESHAV | NANDGIRGAR | NA | NA | NA | 415 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000978 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MANDAKINI | MADHUKAR | POTNIS | NA | NA | NA | 13 RAJENDRANAGAR P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001682 | | | Amount for unclaimed and ur | 3.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MAHADEV | MOHANRAO | RAVETKAR | NA | NA | NA | 411/1402,SRI SHREE BAN | INDIA | Maharashtra | Pune | 411030 | FOLIO0000681 | | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RAGHUNATH | DATTATRAYA | PARKHI | NA | NA | NA | 442 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001219 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MADHAV | ANANT | JOGLEKAR | NA | NA | NA | 107 SHANIWAR PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002784 | | | Amount for unclaimed and ur | 798.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DATTATRAYA | P | BORKAR | NA | NA | NA | A/15 MANKIRTIBABU,N | INDIA | Maharashtra | Pune | 411030 | FOLIO0002896 | | | Amount for unclaimed and ur | 82.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MANOHAR | APPA | MALAVADE | NA | NA | NA | 297 NEW SADASHIV PE | INDIA | Maharashtra | Pune | 411030 | FOLIO0001466 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MEERA | YESHWANT | ATRE | NA | NA | NA | 60 SHANIWAR PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000680 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| MANORAMABAI | YESHWANT | SHETE | NA | NA | NA | 2009 SADASHIV PETH T | INDIA | Maharashtra | Pune | 411030 | FOLIO0001506 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ANNAPURNABAI | KASHINATH | JOSHI | NA | NA | NA | 409 SADASHIV PETH PU | INDIA | Maharashtra | Pune | 411030 | FOLIO0000902 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ATMARAM | KESHAV | OAK | NA | NA | NA | 1266 SADASHIV PETH L | INDIA | Maharashtra | Pune | 411030 | FOLIO0000910 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| AVINASH | VISHWANATH | WALIMBE | NA | NA | NA | 92 VISAVA,VASDEO NAI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000934 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SHRIPAD | MORESHWAR | PHADKE | NA | NA | NA | 1047 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004678 | | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ARCHANA | DATTATRAYA | DATAR | NA | NA | NA | 1841 SADASHIV PETH M | INDIA | Maharashtra | Pune | 411030 | FOLIO0000982 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ASHOK | VASANT | NADKAR | NA | NA | NA | BLOCK NO.215, PUNIT | INDIA | Maharashtra | Pune | 411030 | FOLIO0000958 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| LEELA | MORESHWAR | SHAVANE | NA | NA | NA | 1141 SADASHIV PETH S | INDIA | Maharashtra | Pune | 411030 | FOLIO0000778 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRMORESHWAR | Unpaid | No | No | FY-2 | | | | | | |
| JAYASHRI | YASHWANT | SANE | NA | NA | NA | 1817 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0000580 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| LAXMIBAI | NARHAR | BHUSARI | NA | NA | NA | 421 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000505 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| LEELA | SHRINIWAS | KULKARNI | NA | NA | NA | 311 NARAYAN PETH PO | INDIA | Maharashtra | Pune | 411030 | FOLIO0000940 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| LEELA | CHARUDATTA | NIGOSKAR | NA | NA | NA | 189 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0000502 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RUKMINIBAI | BALKRISHNA | MARATHE | NA | NA | NA | 728 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001577 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| SAVITRIBAI | SAMBHAJI | KULKARNI | NA | NA | NA | 768(NEW) SADASHIV P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004326 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| AMIT | YESHWANT | MODAK | NA | NA | NA | 1442/43 A SADASHIV P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001610 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ANIL | SHIWARAM | DEODHAR | NA | NA | NA | 518 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000892 | | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| BALKRISHNA | BHIKAJI | GOKHALE | NA | NA | NA | 661 SADASHIV PETH NA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000230 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| GOPAL | SHANKAR | DONGARE | NA | NA | NA | 813 (OLD) SADASHIV PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000469 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DILEEP | SHANKAR | RAHURKAR | NA | NA | NA | 814 SADASHIV PETH PL | INDIA | Maharashtra | Pune | 411030 | FOLIO0001536 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| ANANDIBAI | GANESH | SOMAN | NA | NA | NA | 1111 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001463 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RANGANATH | PANDURANG | ATHAVALE | NA | NA | NA | B-8 YOGESHWAR APAR | INDIA | Maharashtra | Pune | 411030 | FOLIO0002413 | | | Amount for unclaimed and ur | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RAMCHANDRA | GOPAL | KELKAR | NA | NA | NA | FLAT NO. B-8, RAJARAI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002124 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | PADMANABHRC | Unpaid | No | No | FY-2 | | | | | | |
| SINDHALATA | DIGAMBER | KADEKAR | NA | NA | NA | 1086 SADASHIV PETH N | INDIA | Maharashtra | Pune | 411030 | FOLIO0004415 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RAJANI | SHRIDHAR | PHADKE | NA | NA | NA | 333 NARAYAN PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0002373 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | BHARATRAJEND | Unpaid | No | No | FY-2 | | | | | | |
| BABURAO | DATTATRAY | KADEKAR | NA | NA | NA | 1024 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001431 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DATTATRAYA | BHAGOJI | MESTRY | NA | NA | NA | C/O MR BABURAO PAR | INDIA | Maharashtra | Pune | 411030 | FOLIO0000156 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| KIRAN | NARAYAN | KARVE | NA | NA | NA | UMADARSHAN 2091/1A | INDIA | Maharashtra | Pune | 411030 | FOLIO0001866 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| CHARUCHANDRA | LAXMAN | BHOKHTKAR | NA | NA | NA | BALAWANTASHRAM 11 | INDIA | Maharashtra | Pune | 411030 | FOLIO0000391 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| RAMCHANDRA | MAHADEV | VAIDYA | NA | NA | NA | 405 NARAYAN PETH AK | INDIA | Maharashtra | Pune | 411030 | FOLIO0000419 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| NARHAR | BALVANT | SALUNKHE | NA | NA | NA | MANGAL RAMBAG CO( | INDIA | Maharashtra | Pune | 411030 | FOLIO0000070 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| DATTATRAYA | KRISHNA | JOSHI | NA | NA | NA | 508E SHANIWAR PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000341 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| INDIRABAI | DATTATRAYA | JOG | NA | NA | NA | 1153 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0002396 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| JAGANNATH | RANGNATH | LALE | NA | NA | NA | 709 NARAYAN PETH LA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000814 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| JANARDAN | | DATTATRAYA | SANE | NA | NA | 548 SHANIWAR PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000036 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 | | | | | | |
| CHARVI | CHETAN | DESHPANDE | CHETAN | K | DESHPANDE | 2772/ SHRIRAM APART | INDIA | Maharashtra | Pune | 411030 | FOLIO0000807 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | AIUPB0477E | | | Unpaid | No | No | FY-2 | | | | | | |
| VIBHAWARI | SUDHAKAR | THOSAR | NA | NA | NA | 39 JAYDEONAGAR SINI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001742 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | MRSUDHAKARDA | Unpaid | No | No |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BANDOPANT | NARASINHA | PUROHIT | NA | NA | NA | 1813 B WARD MANGAI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOB001194 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOVIND | RAMCHANDRA | GOKHALE | NA | NA | NA | 2575 A DABKE S HOUSI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG000847 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNABAI | MAHADEO | PARGAOKAR | NA | NA | NA | 2463 WARUNTIRTH VE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOK000937 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | SHANKAR | KULKARNI | NA | NA | NA | 732/B-WARD. FLAT NO | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000841 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | SMTJANAKIBAIRA | Unpaid | No | No | FY-2 |
| MAHADEO | KRISHNA | KELKAR | NA | NA | NA | VITHALRAO INGALE W. | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM000105 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| AMBABAI | GANESH | JOSHI | NA | NA | NA | VARUNTIRTH VES JERE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM000117 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MOHAMADKHAN | ASADKHAN | HAVALDAR | NA | NA | NA | OPP KOLHAPUR CITY N | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM000068 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | VITHAL | GOLVALKAR | NA | NA | NA | BOOK SELLER KOLHAPU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000120 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHRIPATRAO | SHANKARRAO | BONDRE | NA | NA | NA | SHIVAJI PETH H NO 15: | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001179 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| LAXMAN | WAMAN | RANADE | NA | NA | NA | NEAR OLD CITY POST C | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOL000110 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKARRAO | YESHWANT | KOTHAWALE | NA | NA | NA | 1159-E MAULI KRIPA R | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS003621 | | Amount for unclaimed and ur | 984 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHAIKH | AHMED | HUSENMAHAT | NA | NA | NA | H NO 1616 C WARD KC | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001293 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANTINATH | BHAICHAND | BHANDARI | NA | NA | NA | 142 SHIVAJI MARKET K | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001353 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VISHWAMBHAR | BALKRISHNA | MPANDIT | NA | NA | NA | C O MR B M PANDIT 42 | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOV000985 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VYANKAJI | SITARAM | KULKARNI | NA | NA | NA | H NO 405 D WARD BHA | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOV000778 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | DATTATRAYA | LAVEKAR | NA | NA | NA | GUJARI OPP BOHARI S | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR000368 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PETER | SEBASTYANV | ALMEDA | NA | NA | NA | 877 C LAXMIPURI KOLH | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000678 | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | SAKHARAM | KULKARNI | NA | NA | NA | BORPADALEKAR H NO | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR000533 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHUKAR | DHONDDEO | VHATKAR | NA | NA | NA | B WARD 117 JAWAHAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM00947A | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | KRISHNA | SEVEKARI | NA | NA | NA | 3101 MAHADWAR ROA | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOD000048 | | Amount for unclaimed and ur | 4725 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | BALARAM | PARDESHI | NA | NA | NA | PAPA S TIKATI KOLHAP | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR000181 | | Amount for unclaimed and ur | 3555 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | KRISHNA | DIGHE | NA | NA | NA | RETD VET SURGEON R. | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS000154 | | Amount for unclaimed and ur | 168.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KHANDERAO | NANASAHEB | NIMBALKAR | NA | NA | NA | CHHATRAPATI KAMGAI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOK001006 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KUBERBHAND | BHAICHAND | BHANDARI | NA | NA | NA | C O MR P M SHAHA LA | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOK000140 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| AMBABAI | GANESH | JOSHI | NA | NA | NA | GUARDIAN OF SAKHAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS000539 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | BHASKAR | HARSHE | NA | NA | NA | 2887 AWARD WANGI E | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000329 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NEELIMA | VASANT | DESHPANDE | NA | NA | NA | H NO-1734 SHUKRAWA | INDIA | Maharashtra | Kolhapur | 416001 | FOLION001138 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | BANDO | DESHPANDE | NA | NA | NA | PRIMARY TEACHERS C( | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR000730 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NANCHAND | RAVJI | MEHTA | NA | NA | NA | C\O RAJENDRA NANCH | INDIA | Maharashtra | Kolhapur | 416001 | FOLION001012 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | RAGHUNATH | GOSAVI | NA | NA | NA | 163 B WARD KOLHAPU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001429 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHIVAJIRAO | SHRIPATRAO | JADHAV | NA | NA | NA | 2077 E RAJARAMPURI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001500 | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| TARABAI | | CHAVAN | NA | NA | NA | 1291 TARA MANSION | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOT000030 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SITABAI | RAJARAM | BIDKAR | NA | NA | NA | NEAR LAXMI NARAYAN | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001079 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | BALKRISHNA | NANIVADEKAR | NA | NA | NA | OPP MAHADU GAVANI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS000988 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | SAKHARAM | SHIROLKAR | NA | NA | NA | 3168 A WARD KAUSAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP001443 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PADMAKAR | NARHAR | ARANAKE | NA | NA | NA | 742 E WARD SHAHUPU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP001379 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | VITHAL | PARANDEKAR | NA | NA | NA | ADAT SHOP SHAHUPUF | INDIA | Maharashtra | Kolhapur | 416001 | FOLION000341 | | Amount for unclaimed and ur | 3200.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHAVRAO | SHRIPAD | DESHPANDE | NA | NA | NA | SHRI NIVAS 415 E SHAH | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001742 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHAV | ANANT | MANGAONKAR | NA | NA | NA | 2061 E RAJARAMPURI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM000609 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ACHYUT | SITARAM | KHANDEKAR | NA | NA | NA | 37 B KHANDEKAR WAD | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOA000012 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANANT | WASUDEO | JOSHIALTEKAR | NA | NA | NA | AT POST ALTA DIST KO | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOA000126 | | Amount for unclaimed and ur | 838 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHUSUDAN | BAPURAO | DEVRUKHKAR | NA | NA | NA | PLEADER MANGALWAI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM000713 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANANT | SARJERAO | KULKARNI | NA | NA | NA | NEAR MATH OF SHRI J. | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOA000144 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANESH | MALHAR | BHADBHADE | NA | NA | NA | SHIRGUPPIKAR WADA . | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG000210 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | RAMKRISHNA | PHADAKE | NA | NA | NA | C/O MR N V JOSHI 437 | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOB001154 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MANDAKINI | RAMCHANDRA | SONAR | NA | NA | NA | VIDYA VIHAR COLONY | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001666 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | MRRAMCHANDR. | Unpaid | No | No | FY-2 |
| RAGHUNATH | GOPAL | SHIRALKAR | NA | NA | NA | BHENDE GALLI NAKA K | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR000027 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | GUNDO | PATKI | NA | NA | NA | 2740 B MANGALWAR F | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR000829 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOPAL | MADHAV | KULKARNI | NA | NA | NA | 2079/SKH SAYYUKTA N | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG001440 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRAFULLACHANDRA | SHRIPAD | DESHPANDE | NA | NA | NA | 415/2 E WARD SHAHUI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000892 | | Amount for unclaimed and ur | 354 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SAKHU | JAGANNATH | RAO | NA | NA | NA | RESIDENT MEDICAL OF | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS002723 | | Amount for unclaimed and ur | 995.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUREKHA | SHANKAR | SOMAN | NA | NA | NA | 2813 YASHWANT BUNG | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS002931 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JAMBU | SHANTAPPA | UPADHYE | NA | NA | NA | AT POST-HERALE DIST- | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOJ000133 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | AMBADAS | KHAMITKAR | NA | NA | NA | C/O GHATGE PATIL INI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR001626 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | DAGADU | KASAR | NA | NA | NA | RLY QUARTERS KOP 11 | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR001614 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MALLIKARJUN | SADASHIV | KHERADKAR | NA | NA | NA | 1609 E 6TH LANE OSW. | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001574 | | Amount for unclaimed and ur | 236 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VIJAYA | HANUMANTRAO | MURNAL | NA | NA | NA | D.LAKSHADEEP NAGAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOV001879 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | MRHANUMANTR | Unpaid | No | No | FY-2 |
| SONABAI | BABURAO | LANDE | NA | NA | NA | C/O MR CHANDRAKAN | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS003251 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BABU | RAMJI | BHOSALE | NA | NA | NA | AVACHIT PIR KHARI KO | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOB00161A | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DAMODAR | NARAYAN | MOGHE | NA | NA | NA | C O SCHOOL COLLAGE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOD000330 | | Amount for unclaimed and ur | 354 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| AMBUTAI | SHANKAR | KULKARNI | NA | NA | NA | C/O DR AVINASH S SHI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOA000350 | | Amount for unclaimed and ur | 523 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOPAL | VASUDEV | PANDITRAO | NA | NA | NA | C O MAHARASHTRA GF | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG000459 | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOPINATH | SITARAM | KHANDEKAR | NA | NA | NA | C/O MR D\E\DESHPAN | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG000503 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUSHILABAI | HANMANTRAO | KULKARNI | NA | NA | NA | H NO 995-A WARD SHI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS004431 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SADASHIV | MALLIKARJUN | KHERADKAR | NA | NA | NA | 1609 E SIZTH LANE OS | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS002540 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | GANGADHAR | SANT | NA | NA | NA | MAHADWAR ROAD D N | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOB000210 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | TUKARAM | KOLHAPURE | NA | NA | NA | 473 BHAU NAIK BOL G. | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOB000214 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKARRAO | RAMCHANDRA | INGAVALE | NA | NA | NA | T S CLERK OFFICE OF TI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS003001 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MOHAN | TUKARAM | VELHAL | NA | NA | NA | 716 A ADKE PLEADERS | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001271 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHUKAR | DATTATRAYA | PENDSE | NA | NA | NA | 738 E WARD 4TH LANE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001231 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | HARI | MASURKAR | NA | NA | NA | POSTAL PENSIONER NI | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOK000338 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOPAL | KRISHNA | CHITNIS | NA | NA | NA | MR ANNAPPA TAKALE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG000373 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOPAL | MALHARI | GHARGE | NA | NA | NA | 215 C WARD BHENDI G | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOG000427 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASANT | NARAYAN | DESHPANDE | NA | NA | NA | 1734 SHUKRAWAR PET | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV002013 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRABHAVATI | MADHUSUDAN | INAMDAR | NA | NA | NA | VISHWANATH CO OP.H | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOP000746 | | Amount for unclaimed and ur | 286.5 | 01-Sep-2022 | | | | MRMADHUSUDA | Unpaid | No | No | FY-2 |
| GANESH | SHRIPAD | DABIR | NA | NA | NA | 287D WARD GANGAWI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOG001023 | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BAPU | GOPAL | WAIKAR | NA | NA | NA | NEAR SIR JOSHIRAO S ( | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOB00101A | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VISHNU | KASHINATH | DHARMADHIKARI | NA | NA | NA | C/O OJA PHARMACY D | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV000516 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | GOVIND | MUNISHWAR | NA | NA | NA | 170 B WARD RAJADNY. | INDIA | Maharashtra | Kolhapur | 416002 | FOLION000500 | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MAHESHWAR | KRISHNA | DHAKRAS | NA | NA | NA | C O MR S V LALIT DATA | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOM000249 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BAPU | TUKARAM | DEORUKHKAR | NA | NA | NA | MANGALWAR PETH HA | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOB000104 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | MANAKESHWAR | VALIVADEKAR | NA | NA | NA | 2853 SHIRALKAR SHAS | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOD000637 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| WAMAN | TUKARAM | PAWASKAR | NA | NA | NA | 2703 A WARD NEW M/ | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOW000061 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASANT | ANANT | TOPKAR | NA | NA | NA | 2538 B.WARD 2 ND FL | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV002300 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | MRSSUDHAVASAI | Unpaid | No | No | FY-2 |
| SHIKANDAR | KADAR | MESTRI | NA | NA | NA | 567-C WARD AZAD LAN | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOS002892 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| TARABAI | DINKAR | GURJAR | NA | NA | NA | C/O SMT LEELA G KHEI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOT000409 | | Amount for unclaimed and ur | 236 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRABHAVATI | MADHUSUDAN | INAMDAR | NA | NA | NA | VISWANATH CO.OP.HS | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOP000947 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | MRMADHUSUDA | Unpaid | No | No | FY-2 |
| DATTATRAYA | BALWANT | PATIL | NA | NA | NA | 1810-D-WARD KADRE ( | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOD001397 | | Amount for unclaimed and ur | 208 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | DHONDDEO | PATHAK | NA | NA | NA | NEAR MUNICIPAL WAT | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOS000215 | | Amount for unclaimed and ur | 393.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | SITARAM | SABNIS | NA | NA | NA | MANGALWAR PETH NE | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOK000333 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASUDEV | KESHAV | VAIDYA | NA | NA | NA | C O SHIRALKARS SHOP | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV000124 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VISHNU | VITHAL | MANTRI | NA | NA | NA | C O DNYANASAGAR PR | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV000675 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASUDEV | NARAYAN | PITRE | NA | NA | NA | SHAHUPURI KOLHAPUI | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV000164 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | VISHNU | SAVANT | NA | NA | NA | C O KITTUR BROTHERS | INDIA | Maharashtra | Kolhapur | 416003 | FOLIOK000317 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHRIPATI | HARIBA | KAKADE | NA | NA | NA | TAILORS CUTTING COL | INDIA | Maharashtra | Kolhapur | 416003 | FOLIOS000481 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ABAJI | SAMBHAJI | JOSHI | NA | NA | NA | OM GANESH SAHAKAR | INDIA | Maharashtra | Kolhapur | 416003 | FOLIOA002332 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BHIMSEN | SADASHIV | SUTAR | SADASHIV | | SUTAR | LAXMIKANT NIWAS 36 | INDIA | Maharashtra | Kolhapur | 416004 | FOLIOB002222 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | AEYPS5167G | | | | Unpaid | No | No | FY-2 |
| SHARAYU | GHANASHAM | KHATRI | NA | NA | NA | 203 SAPHALYA RUIKAR | INDIA | Maharashtra | Kolhapur | 416005 | FOLIOS003030 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | SMTSUSHEELAGA | Unpaid | No | No | FY-2 |
| DATTATATRAYA | VISHNU | DESHINGKAR | NA | NA | NA | NO-35 RD 1 RUIKAR CC | INDIA | Maharashtra | Kolhapur | 416005 | FOLIOD001309 | | Amount for unclaimed and ur | 78.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | VISHNU | DESHINGKAR | NA | NA | NA | 35 RUIKAR COLONY KC | INDIA | Maharashtra | Kolhapur | 416005 | FOLIOD001286 | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUNITA | SURESH | KANETKAR | NA | NA | NA | 203 SAFALYA RUIKAR C | INDIA | Maharashtra | Kolhapur | 416005 | FOLIOS004159 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUDHAKAR | BALKRISHNA | SHINDE | NA | NA | NA | LAVANYA PLOT NO.07 | INDIA | Maharashtra | Kolhapur | 416005 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | 0.5 | 01-Sep-2022 | APYPS3051C | 15-MAY-1940 | XXXXXXXX3533 | | Unpaid | No | No | FY-2 |
| DIGAMBAR | GAJANAN | MARATHE | NA | NA | NA | H.NO.790/15/3 VAIBH. | INDIA | Maharashtra | Kolhapur | 416007 | FOLIOD001180 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANANT | VISHWANATH | KULKARNIYADRA( | NA | NA | NA | H.NO.76.TIWALE LANE | INDIA | Maharashtra | Kolhapur | 416007 | FOLIOA002746 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUSHILA | KASHINATH | PATHAK | NA | NA | NA | PLOT NO.183.GANESH | INDIA | Maharashtra | Kolhapur | 416007 | FOLIOS005759 | | Amount for unclaimed and ur | 1181 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | ANANT | APTE | NA | NA | NA | PLOT NO-1 GOVT SERV | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOP000460 | | Amount for unclaimed and ur | 787.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANGADHAR | MAHADEO | NATU | NA | NA | NA | 525/30 SHREE PRASAD | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOG001403 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | AAMPN1136C | | | MRSPREMLATAG. | Unpaid | No | No | FY-2 |
| DATTATRAYA | GOVIND | KUMBHOJKAR | NA | NA | NA | C/O MR.S.N.WAGHVEK | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOD000981 | | Amount for unclaimed and ur | 112.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| WASANT | APPAJI | SARNAIK | NA | NA | NA | GEETAI BHAVAN OPP 1 | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOW000047 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | NARHAR | KARDEKAR | NARHAR | PRALHAD | KARDEKAR | 1182/87 E TAKALA KOI | INDIA | Maharashtra | Kolhapur | 416008 | | DPID-CLID-IN30154919 | Amount for unclaimed and ur | 52.5 | 01-Sep-2022 | AOMPK2931E | | | | Unpaid | No | No | FY-2 |
| SATISH | SADASHIV | KULKARNI | NA | NA | NA | 695. B WARD SINDHU | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOS004161 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| AJIT | SHANKAR | KULKARNI | NA | NA | NA | H NO 2404 A WARD NI | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOA002777 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | AHJPK9523G | | | | Unpaid | No | No | FY-2 |
| JAYASHRI | J | DHARPAWAR | NA | NA | NA | 2198-B.WARD MANGA | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOJ001224 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHAVRAO | P | CHITRAGAR | NA | NA | NA | BLDG NO 643/215 JAW | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOM001621 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | MRSMALATIMAD | Unpaid | No | No | FY-2 |
| YASHWANT | VITHAL | BHOSALE | NA | NA | NA | 697A/7 B WARD ZILLA | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOY000125 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | MRVASANTVISHV | Unpaid | No | No | FY-2 |
| VINAYAK | ANANT | JOSHI | NA | NA | NA | H NO-408 11TH LANE J | INDIA | Maharashtra | Kolhapur | 416101 | FOLIOV001873 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | GANPAT | HARIPURKAR | NA | NA | NA | C/O MR PISAL JAYASIN | INDIA | Maharashtra | Kolhapur | 416101 | FOLIOS000166 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SURENDRA | GANESH | SHIRGUPE | NA | NA | NA | 732 BAZAR PETH AT PC | INDIA | Maharashtra | Kolhapur | 416103 | FOLIOS004153 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SURENDRA | GANESH | SHIRGUPE | NA | NA | NA | 732 BAZAR PETH AT&P | INDIA | Maharashtra | Kolhapur | 416103 | FOLIOS004154 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | MRASHOKSUREN | Unpaid | No | No | FY-2 |
| SURENDRA | GANESH | SHIRGUPE | NA | NA | NA | 732 BAZAR PETH AT&P | INDIA | Maharashtra | Kolhapur | 416103 | FOLIOS004155 | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DHANPAL | KRISHNA | ADAKE | NA | NA | NA | R/O NARASOBAWADI 1 | INDIA | Maharashtra | Kolhapur | 416104 | FOLIOD002041 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | SHANTABAISHRIK | Unpaid | No | No | FY-2 |
| JAYASINGRAO | SHIVRAM | SAVANT | NA | NA | NA | AT POST NARSINHAVAI | INDIA | Maharashtra | Kolhapur | 416104 | FOLIOJ000176 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DAMODAR | WAMAN | PUJARI | NA | NA | NA | AT POST NARSOBAVAD | INDIA | Maharashtra | Kolhapur | 416104 | FOLIOD000357 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | DATTATRAYA | RUKKE | NA | NA | NA | AT POST NARSOBAVAD | INDIA | Maharashtra | Kolhapur | 416104 | FOLIOR000719 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NILKANTH | SHIVRAM | INAMDAR | NA | NA | NA | TERWADKAR AT TERW | INDIA | Maharashtra | Kolhapur | 416106 | FOLION000442 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ATMARAM | GOVIND | KANETKAR | NA | NA | NA | AT WEWUR POST-PAL( | INDIA | Maharashtra | Kolhapur | 416106 | FOLIOA000235 | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | DATTATRAYA | MODI | NA | NA | NA | AT HERWAD POST KUR | INDIA | Maharashtra | Kolhapur | 416106 | FOLIOK000241 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MARUTI | RAMCHANDRA | SHINDE | NA | NA | NA | PRAKASH NIVAS POST I | INDIA | Maharashtra | Kolhapur | 416109 | FOLIOM000357 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| TATYASAHEB | MADHAVRAO | PATIL | NA | NA | NA | A/P SHIRALI PULACHI T | INDIA | Maharashtra | Kolhapur | 416109 | FOLIOT000468 | | Amount for unclaimed and ur | 365.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GAJANANRAO | GOPALRAO | DESHPANDE | NA | NA | NA | ANANDI VIHAR KARAD | INDIA | Maharashtra | Kolhapur | 416110 | FOLIOG000011 | | Amount for unclaimed and ur | 483.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VAMAN | RAVAJI | ANAGAL | NA | NA | NA | AT POST VADGAON JA) | INDIA | Maharashtra | Kolhapur | 416112 | FOLIOV000082 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRALHAD | SHANKAR | GIJARE | NA | NA | NA | VADGAON HAVELI TAL | INDIA | Maharashtra | Kolhapur | 416112 | FOLIOP000284 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BHASKAR | RAMCHANDRA | BAPAT | NA | NA | NA | PROFESSORS QTRS WA | INDIA | Maharashtra | Kolhapur | 416113 | FOLIOB001195 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JANKI | RAM | PATIL | RAM | RANGRAO | PATIL | A/P KODOLI TAL PANH. | INDIA | Maharashtra | Kolhapur | 416114 | FOLIOJ001332 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | AUYPP3642D | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | NANA | PATIL | NA | NA | NA | AT POST KODOLI TAL P | INDIA | Maharashtra | Kolhapur | 416114 | FOLIOR001452 | | Amount for unclaimed and ur | 523 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANANT | GOVIND | KULKARNI | NA | NA | NA | KODOLI TAL SATARA D | INDIA | Maharashtra | Kolhapur | 416114 | FOLIOA000448 | | Amount for unclaimed and ur | 877.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PRASAD | PRABHAKAR | DAMALE | PRABHAKAR | | DAMALE | GOPAL APARTMENT O | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOP002581 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | AVJPD4930E | | | | Unpaid | No | No | FY-2 |
| HONGONDA | PEERGOND | PATIL | NA | NA | NA | AT POST ICHALKARANJ | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOH000179 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PADMAWATI | SHRINIWAS | DATAR | NA | NA | NA | 54 WARD F GAOBHAG | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOP001121 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTU | NARAYAN | KOSHTI | NA | NA | NA | H NO 409 69 ICHALKAF | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOD000264 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MAHADEV | VIRUPAKSHA | SULTANPURE | NA | NA | NA | WARD NO 9 HOUSE NC | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOM002423 | | Amount for unclaimed and ur | 905.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | DAMODAR | JOSHI | NA | NA | NA | JOSHI S PRIVATE SCHO | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOP000095 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARHAR | LAXMAN | GADGIL | NA | NA | NA | FLAT NO 5/6 AWADE | INDIA | Maharashtra | Kolhapur | 416115 | FOLION002066 | | Amount for unclaimed and ur | 838 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADANLAL | SHANKARLAL | SARDA | NA | NA | NA | WARD NO 9 H NO 172 | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOM000017 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| M | P | HARIKRISHNAURA( | NA | NA | NA | PROP HARI KRISHNA LI | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOM001144 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASUDEV | GANESH | MOGHE | NA | NA | NA | NEAR NAGZARI AT POS | INDIA | Maharashtra | Kolhapur | 416201 | FOLIOV000134 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | GOVIND | PENDSE | NA | NA | NA | SHRI DATTA MANDIR A | INDIA | Maharashtra | Kolhapur | 416201 | FOLIOL000208 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NATHALAL | PURUSHOTTAM | GUJAR | NA | NA | NA | AT POST GADHINGLAJ | INDIA | Maharashtra | Kolhapur | 416202 | FOLION000565 | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JIVAJI | LAXMAN | SHINDE | NA | NA | NA | AT HASURCHAMPU PO | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOJ000112 | | Amount for unclaimed and ur | 1428.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| HANMANT | GOPAL | BEKNALKAR | NA | NA | NA | GADHINGLAJ DIST KOL | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOH000004 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHIVRAM | ATMARAM | MURGUDKAR | NA | NA | NA | PLEADER AT POST GAD | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOS000042 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| JAYKUMAR | DADA | MAGDUM | NA | NA | NA | HUPARI TAL HATKANA( | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOJ000212 | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| INDIRABAI | NAGESH | JOSHI | NA | NA | NA | AT POST-HITANI VIA HI | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOI000217 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOVIND | MARUTI | PATIL | NA | NA | NA | SHIROLI TAL HATKANA | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOG001134 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NAYAKU | SANTU | SAVANT | NA | NA | NA | AT SHENDARI POST HA | INDIA | Maharashtra | Kolhapur | 416202 | FOLION000153 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALVANT | APPAJI | DHUME | NA | NA | NA | AT POST UTTUR VIA G/ | INDIA | Maharashtra | Kolhapur | 416202 | FOLIOB000032 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANTABAI | VISHWANATH | MIRAJKAR | NA | NA | NA | POST HUPARI TAL HAT | INDIA | Maharashtra | Kolhapur | 416203 | FOLIOS004475 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | KESHAVCHAND | GUJAR | NA | NA | NA | AT POST-KASABA SANG | INDIA | Maharashtra | Kolhapur | 416216 | FOLIOR000164 | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MALKAPPA | BALAPPA | MAHAJAN | NA | NA | NA | AT POST-YAMAGE TAL- | INDIA | Maharashtra | Kolhapur | 416216 | FOLIOM000050 | | Amount for unclaimed and ur | 905.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| LAXMAN | KESHAV | JOSHI | NA | NA | NA | C O MR R L JOSHI AT P( | INDIA | Maharashtra | Kolhapur | 416216 | FOLIOL000233 | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | APPAJI | JOSHIHUNNARGI | NA | NA | NA | AT POST KAGAL DT KOI | INDIA | Maharashtra | Kolhapur | 416216 | FOLION000161 | | Amount for unclaimed and ur | 708.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KAMAL | APPA | SHEDABALE | NA | NA | NA | C/O MR PRABHAKAR B | INDIA | Maharashtra | Sangli | 416301 | FOLIOK001291 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | AETPS3199D | | | MRPRABHAKARBI | Unpaid | No | No | FY-2 |
| ANNASAHEB | GANGARAM | PARAMANE | NA | NA | NA | RETIRED PRINCIPAL AT | INDIA | Maharashtra | Sangli | 416301 | FOLIOA000844 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | ANANT | DALAVI | NA | NA | NA | BAGNI DIST SANGLI . . . | INDIA | Maharashtra | Sangli | 416302 | FOLIOR000268 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | GOVIND | SUTAR | NA | NA | NA | AT POST VISAPUR SUB | INDIA | Maharashtra | Sangli | 416302 | FOLIOS000194 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHIVAJI | MARUTI | PAWAR | NA | NA | NA | AT POST-BURLI (DIST-S | INDIA | Maharashtra | Sangli | 416302 | FOLIOS002957 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KESHAV | RAVAJI | KULKARNI | NA | NA | NA | AT HASURCHAMPU PO | INDIA | Maharashtra | Sangli | 416302 | FOLIOK000433 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARHAR | CHIMNAJEE | TALEGAONKAR | NA | NA | NA | AT POST BUDHGAON D | INDIA | Maharashtra | Sangli | 416304 | FOLION000056 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SAVALA | NARASU | BHORE | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416307 | FOLIOS000722 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MARUTI | CHANDRU | HAVALDAR | NA | NA | NA | R AT POST DUDHONDI | INDIA | Maharashtra | Sangli | 416308 | FOLIOM000665 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | YESU | MOHITE | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLION000293 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| LAXMAN | RAJARAM | POTDAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000242 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SWATI | PRAMOD | WAKNIS | NA | NA | NA | 427 KIRLOSKARWADI D | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003622 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | RAMA | KURHADE | NA | NA | NA | AT POST RAMANANDN | INDIA | Maharashtra | Sangli | 416308 | FOLIOK001034 | | Amount for unclaimed and ur | 157.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MARUTI | EKNATH | POTE | NA | NA | NA | INSPECTION DEPT M T | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001254 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VISHNU | GANPATI | PATIL | NA | NA | NA | T NO-422-2627 KIRLOS | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001818 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KASHINATH | JINAPPA | SHIKHARE | NA | NA | NA | AT-BURLI.POST:KIRLOS | INDIA | Maharashtra | Sangli | 416308 | FOLIOK002453 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | BALWANT | RAKATE | NA | NA | NA | RAMANANDNAGAR VI/ | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000725 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PANDU | RAMA | JADHAV | NA | NA | NA | AT SAVANTPUR VIA KIF | INDIA | Maharashtra | Sangli | 416308 | FOLIOP000175 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| LAXMI | DHONDIRAM | DHAYGUDE | NA | NA | NA | SAWANT PUR VASAHA | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000914 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SURYAKANT | GAJANAN | MAYDEO | NA | NA | NA | KIRLOSKAR BROTHERS | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002883 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | EOTPM3212M | | | | Unpaid | No | No | FY-2 |
| DATTU | DNYANU | SUTAR | NA | NA | NA | SPARE PART SHOP NO- | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000912 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RATNAKAR | DATTATRAYA | TENDULKAR | NA | NA | NA | 140/141 KIRLOSKARVA | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001621 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MARUTI | BALKRISHNA | SUTAR | NA | NA | NA | RAMANAND NAGAR DI | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001360 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ISHWARA | BHAU | SAVANT | NA | NA | NA | AT POST SAVANTPUR V | INDIA | Maharashtra | Sangli | 416308 | FOLIOI000027 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | VITHOBA | LAD | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001475 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MANOHAR | BALVANT | VARNE | NA | NA | NA | AT POST-KUNDAL TAL- | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001450 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ASHA | SHANKAR | CHAVAN | NA | NA | NA | C/O STATION MASTER | INDIA | Maharashtra | Sangli | 416308 | FOLIOA000988 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MOHAN | SITARAM | PAWAR | NA | NA | NA | HOUSE NO 6 SUYOG C( | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001676 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RANGRAO | DNYANU | CHAVAN | NA | NA | NA | K B LTD FABRICATION | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001265 | | Amount for unclaimed and ur | 286.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SITARAM | RAVAJI | PAWAR | NA | NA | NA | HOUSE NO 6 SUYOG C( | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003032 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SUSHILA | GOVIND | PUJARI | NA | NA | NA | C/O MR G J PUJARI H N | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002999 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| TUKARAM | PANDURANG | PATIL | NA | NA | NA | SHOP NO-2 KIRLOSKAR | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000390 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | MRSSHOBHATUK | Unpaid | No | No | FY-2 |
| TUKARAM | CHANDRU | SHITAPHE | NA | NA | NA | AT POST PUNRI TAL PA | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000259 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| TUKARAM | PANDU | SANDAGE | NA | NA | NA | KIRLOSKAR BROTHERS | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000486 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANPATI | BHAU | SAVANT | NA | NA | NA | BRASS FOUNDRY K B L | INDIA | Maharashtra | Sangli | 416308 | FOLIOG001213 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VISHNU | SITARAM | SHINDE | NA | NA | NA | AT POST TAKARI STN T. | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001089 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | MRMARUTISSHIN | Unpaid | No | No | FY-2 |
| UDAY | GHANASHYAM | BHAGAT | NA | NA | NA | STORE A/C M T D K B L | INDIA | Maharashtra | Sangli | 416308 | FOLIOU000223 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MUKUND | RAJARAM | HARDIKAR | NA | NA | NA | MTD STORES K B LTD K | INDIA | Maharashtra | Sangli | 416308 | FOLIOM002102 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| YESHWANT | PARSU | KHOT | NA | NA | NA | ALLOY CASTING SECTI( | INDIA | Maharashtra | Sangli | 416308 | FOLIOY000165 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| YASHAVANT | DNYANU | JADHAV | NA | NA | NA | KIRLOSKARWADI RLY S | INDIA | Maharashtra | Sangli | 416308 | FOLIOY000232 | | Amount for unclaimed and ur | 123.5 | 01-Sep-2022 | | | | MRSALAKAYASHA | Unpaid | No | No | FY-2 |
| SADASHIV | SHANKAR | SUTAR | NA | NA | NA | KIRLOSKAR VADI DIST | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001027 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ABASAHEB | SHANKAR | PATIL | NA | NA | NA | POWER HOUSE K B LTD | INDIA | Maharashtra | Sangli | 416308 | FOLIOA001209 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SNEHAL | SHAMRAO | CHAVAN | NA | NA | NA | C/O SHRI S G CHAVAN . | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003823 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHRIKANT | KRISHNARAO | TUKDEO | NA | NA | NA | H NO 205 KIRLOSKARV | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003825 | | Amount for unclaimed and ur | 56 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHAMRAO | DEVU | DAMAME | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001505 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHANKARRAO | GOPAL | SURATKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001470 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTU | NANA | GOPALKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000263 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | RAMCHANDRA | CHAUGULE | NA | NA | NA | DIVN NO-1 ASSEMBLY | INDIA | Maharashtra | Sangli | 416308 | FOLIOD001335 | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | NARAYAN | HASABNIS | NA | NA | NA | K B LTD STOCK & DESP. | INDIA | Maharashtra | Sangli | 416308 | FOLIOD001337 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | BALARAM | PAWAR | NA | NA | NA | SAWANTPUR VASAHAT | INDIA | Maharashtra | Sangli | 416308 | FOLIOR003483 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MOHINI | MANOHAR | GRAMOPADHYE | MANOHAR | | GRAMOPADHYE | APTE MALA SAVANTPU | INDIA | Maharashtra | Sangli | 416308 | FOLIOM003813 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | AUPPG0395R | | | KISHORMANOHA | Unpaid | No | No | FY-2 |
| INDU | RAMESH | JOSHI | NA | NA | NA | C/O MR G J PUJARI HO | INDIA | Maharashtra | Sangli | 416308 | FOLIOI000218 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| PANDURANG | NARAYAN | SAWANT | NA | NA | NA | SAVANTPUR POST PALI | INDIA | Maharashtra | Sangli | 416308 | FOLIOP000519 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| HEMALATA | HERAMB | SAHASRABUDHE | NA | NA | NA | RESEARCH & DEVELOP | INDIA | Maharashtra | Sangli | 416308 | FOLIOH000429 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KASHITAI | RAMCHANDRA | VECHALEKAR | NA | NA | NA | C/O MR GANESH PRALI | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000039 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | DADU | NALAVADE | NA | NA | NA | AT POST KIRLOSKARVA | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000182 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | RAMA | KURHADE | NA | NA | NA | RAMANANDNAGAR VI/ | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000192 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | APPA | POWAR | NA | NA | NA | AT SAVANTPUR POST K | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000176 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | HANUMANT | JOSHI | NA | NA | NA | FOUNDRY DEPT KIRLO: | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002686 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | PANDU | SAVANT | NA | NA | NA | PUMP ASSEMBLY KIRL( | INDIA | Maharashtra | Sangli | 416308 | FOLIOK001212 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BABURAO | KONDIBA | SHINGATE | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416308 | FOLIOB000732 | | Amount for unclaimed and ur | 208 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VALLABH | SHRINIVAS | BANKANHAL | NA | NA | NA | 26 GOVT SERVANTS HC | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001640 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BHIMRAO | GOVIND | YADAV | NA | NA | NA | T NO 03 397 K B LTD KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOB000999 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASANT | VENKATESH | AWADHANI | NA | NA | NA | DIVISION NO-4 SHOP-: | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001872 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VIMALABAI | RAGHUNATH | JOSHI | NA | NA | NA | C/O MR H G SAHASRAE | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001750 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJSHREE | HANUMANTSING | RAJPUT | NA | NA | NA | 12 RATNDEEP SUYOG S | INDIA | Maharashtra | Sangli | 416308 | FOLIOR002328 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | RAMA | PARIT | NA | NA | NA | BURLI VIA KIRLOSKARV | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000193 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RUKMINI | GOPAL | THOKE | GOPAL | | THOKE | MANALI STORES MAIN | INDIA | Maharashtra | Sangli | 416308 | FOLIOR003526 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | AUAPT6825G | | | SHARADGOPALTH | Unpaid | No | No | FY-2 |
| BALKRISHNA | RAMCHANDRA | PATHAK | NA | NA | NA | NEAR NEW GIRLA SCH( | INDIA | Maharashtra | Sangli | 416308 | FOLIOB001281 | | Amount for unclaimed and ur | 13 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BAPURAO | RAGHUNATH | KAJAWADEKAR | NA | NA | NA | KIRLOSKARWADI-4163 | INDIA | Maharashtra | Sangli | 416308 | FOLIOB001265 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | GANPAT | PATIL | NA | NA | NA | NIV.NO.5 T.NO 996 KIF | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001457 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | GANPAT | PATIL | NA | NA | NA | DIVN.NO 5 T.NO 996KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001458 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | DATTATRAYA | AMBARDEKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001443 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAVINDRANATH | SHRIPAD | DESHPANDE | NA | NA | NA | 415/1 SHRINIVAS SHAH | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001375 | | Amount for unclaimed and ur | 354 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANIL | SHANKAR | CHAVAN | NA | NA | NA | C/O STATION MASTER | INDIA | Maharashtra | Sangli | 416308 | FOLIOA000989 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| VASANT | SITARAM | KADAM | SITARAM | DAJI | KADAM | A/P SAWANTPUR TAL F | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051319 | Amount for unclaimed and ur | 2.5 | 01-Sep-2022 | ATTPK2543G | | | | Unpaid | No | No | FY-2 |
| JITENDRA | MARUTI | JADHAV | MARUTI | DAYANU | JADHAV | SAWANTPUR TAL PALU | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051318 | Amount for unclaimed and ur | 9 | 01-Sep-2022 | AGWPJ6708J | | | | Unpaid | No | No | FY-2 |
| ISAK | SULEMAN | MULLA | SULEMAN | ABBAS | MULLA | AT AND POST RAMANA | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051312 | Amount for unclaimed and ur | 25 | 01-Sep-2022 | AKLPM1493Q | | | | Unpaid | No | No | FY-2 |
| VASUDEO | RAMCHANDRA | APTE | NA | NA | NA | 319 BHAGAWAT BHAV. | INDIA | Maharashtra | Sangli | 416309 | FOLIOV001762 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GOVIND | TATOBA | SAVANT | NA | NA | NA | BEHIND NANA PATILS I | INDIA | Maharashtra | Sangli | 416309 | FOLIOG001212 | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| GANAPATI | YASHVANT | BABAR | NA | NA | NA | RAMANANDNAGAR VI/ | INDIA | Maharashtra | Sangli | 416309 | FOLIOG001195 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| MADHUKAR | VISHWANATH | PETHKAR | NA | NA | NA | AT POST KUNDAL TALU | INDIA | Maharashtra | Sangli | 416309 | FOLIOM001179 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | ATGPP4324D | | | | Unpaid | No | No | FY-2 |
| LAXMAN | BANDOJI | LAD | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOL000528 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DATTU | BAPU | KARANDE | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOD001044 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| ANNA | RAGHU | SUTAR | NA | NA | NA | PALUS TAL TASGAON D | INDIA | Maharashtra | Sangli | 416309 | FOLIOA000017 | | Amount for unclaimed and ur | 286.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BABASAHEB | D | MANE | NA | NA | NA | BEHIND SCIENCE COLL | INDIA | Maharashtra | Sangli | 416309 | FOLIOB000720 | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | PANDURANG | SUTAR | NA | NA | NA | KUNDAL 416 309 TAL-1 | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001296 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BHIMRAO | DNYANU | MALI | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001219 | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001011 | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001012 | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001013 | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BAPU | SAVALA | BHORE | NA | NA | NA | AT SARANTBAN P O PA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001014 | | Amount for unclaimed and ur | 236 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| BABU | ABA | JADHAV | NA | NA | NA | AT SANDAGEWADI POS | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001061 | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATESH | RANGRAO | POTDAR | NA | NA | NA | PITRU CHHAYA GOA VE | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000943 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| APPAJI | VITHAL | BARAD | NA | NA | NA | KACHERI GALLI AT POS | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000164 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAYAPPA | MAHADU | SAYANNAVA | NA | NA | NA | AT SAYANNANNAGAR | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000607 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | KRISHNA | DHORESHWAR | NA | NA | NA | ANGURKAR LANE BELG | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000643 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJARAM | SAKHARAM | KORGAONKAR | NA | NA | NA | 2122 MAHATMA PHULI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000939 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | SADASHIV | SATHE | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000104 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GURUNATH | SADASHIV | KULKARNI | NA | NA | NA | AT POST GALATGE DIST | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000313 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHAMBHURAO | CHIDAMBAR | PADWAL | NA | NA | NA | 1271 1 KAMLENG KHIN | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000563 | | | Amount for unclaimed and ur | 7085.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANNAJI | DATTATRAYA | DATTARDAR | NA | NA | NA | B NO 17 BUDYABAR P | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000441 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAMALABAI | RAMCHANDRA | DESAI | NA | NA | NA | BUNGLOW NO 154 CA | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000014 | | | Amount for unclaimed and ur | 3200.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALWANT | NARAYAN | MULIK | NA | NA | NA | 3477 SAMDEV GALLI KI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000061 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NOORMOHAMMAD | AHMEDSHAB | SAUDAGAR | NA | NA | NA | 1684 DARBAR GALLI BE | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000451 | | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | KESHAV | SATHE | NA | NA | NA | 1950 KADOLKAR GALLI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000509 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LINABAI | ALIAS | KAMALABAIDESUN | NA | NA | NA | H NO-3484 SAMADEVI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0000134 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GANGADHAR | KANAGO | NA | NA | NA | 1421 BAGAVAN GALLI I | INDIA | Karnataka | Belgaum | 590002 | FOLIO0001248 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURESH | GANPATRAO | KULKARNI | NA | NA | NA | REPUBLIC MACHINERY | INDIA | Karnataka | Belgaum | 590002 | FOLIO0003731 | | | Amount for unclaimed and ur | 49215.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | KRISHNA | KADOLKAR | NA | NA | NA | 98 BASAVAN GALLI HO | INDIA | Karnataka | Belgaum | 590003 | FOLIO0000039 | | | Amount for unclaimed and ur | 315 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARASHRAM | HIRAPPA | AMBEWADIKAR | NA | NA | NA | C/O DATTA ENG WORK | INDIA | Karnataka | Belgaum | 590003 | FOLIO0006221 | | | Amount for unclaimed and ur | 601.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HANMANTRAO | SAKHARAMRAO | MISAL | NA | NA | NA | MADDUKAR GALLI BELG | INDIA | Karnataka | Belgaum | 590003 | FOLIO0003609 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KUSUM | APPASAHEB | NAIK | NA | NA | NA | 2005 HINDWADI BELG | INDIA | Karnataka | Belgaum | 590003 | FOLIO0001324 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHAGWAN | GOPAL | DHORSHWAR | NA | NA | NA | 1616 ANGURKAR GALLI | INDIA | Karnataka | Belgaum | 590003 | FOLIO0000947 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | HARI | KHATAV | NA | NA | NA | RAJAWADI PETH BELGA | INDIA | Karnataka | Belgaum | 590003 | FOLIO0002282 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NIRVANAPPA | DUNDAPPA | BURJI | NA | NA | NA | AT POST BHOJ DIST BEL | INDIA | Karnataka | Belgaum | 590003 | FOLIO0000432 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GUNDOPANT | KESHAVRAO | RUIKAR | NA | NA | NA | C/O VIJAY PHOTO COP | INDIA | Karnataka | Belgaum | 590003 | FOLIO0001032 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEV | GOPAL | DHORSHWARKA | NA | NA | NA | RETD POST MASTER 16 | INDIA | Karnataka | Belgaum | 590003 | FOLIO0001035 | | | Amount for unclaimed and ur | 655 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEO | DAMODAR | JOSHI | NA | NA | NA | TRUSTEE K G GUJDE T | INDIA | Karnataka | Belgaum | 590003 | FOLIO0001369 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | BASAVAPRABHAP | HAMAPANNAR | NA | NA | NA | 195 GURUWAR PETH T | INDIA | Karnataka | Belgaum | 590003 | FOLIO0000720 | | | Amount for unclaimed and ur | 1575 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKARAN | GUNDO | KULKARNI | NA | NA | NA | C/O B B KULKARNI SB | INDIA | Karnataka | Belgaum | 590004 | FOLIO0001617 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | DATTATRAYA | VAMANACHARYA | NA | NA | NA | 78 CHIDAMBAR NAGAR | INDIA | Karnataka | Belgaum | 590006 | FOLIO0000740 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMKRISHNA | NAGESH | GOKHALE | NA | NA | NA | C/O RAKESH SHIVALAN | INDIA | Karnataka | Belgaum | 590006 | FOLIO0002374 | | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SARASWATIBAI | GAJANANRAO | GARDE | NA | NA | NA | H.NO.347,NEHRU ROA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0001433 | | | Amount for unclaimed and ur | 354 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYAN | MANGESHRAO | BADNAVAR | NA | NA | NA | C/O MR V V MANTRI | INDIA | Karnataka | Belgaum | 590006 | FOLIO0000290 | | | Amount for unclaimed and ur | 3015.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | VYANKATESH | KARNATAKI | NA | NA | NA | 111 DANE GALLI SHAH | INDIA | Karnataka | Belgaum | 590006 | FOLIO0006908 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHADEV | DAMODAR | NATU | NA | NA | NA | 486 KHADE BAZAR SHA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0003145 | | | Amount for unclaimed and ur | 1625.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARASINHA | SHARADMOHAN | PUNDKAR | NA | NA | NA | 42 CHENNAMMA NAG | INDIA | Karnataka | Belgaum | 590006 | FOLIO0000867 | | | Amount for unclaimed and ur | 105 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDHA | RANGANATH | UDAVPUR | NA | NA | NA | F-4 314 SNEHA APARTM | INDIA | Karnataka | Belgaum | 590006 | FOLIO0001983 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHWANATH | BABURAO | MARATHE | NA | NA | NA | C O BUNGALOW NO 3I | INDIA | Karnataka | Belgaum | 590006 | FOLIO0000477 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAMALABAI | LAXMAN | MODAK | NA | NA | NA | KACHERI GALLI SHAHA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0000510 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANDURANG | RAGHVENDRA | MURGOD | NA | NA | NA | PARIJAT BLDG, NEAR L | INDIA | Karnataka | Belgaum | 590011 | FOLIO0000364 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | BALKRISHNA | DESHPANDE | NA | NA | NA | AT POST ANKALGI DIST | INDIA | Karnataka | Belgaum | 591101 | FOLIO0000410 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SANGAPPA | VEER | BHADRAPPABALI | NA | NA | NA | C/O SARDARPPA CHAN | INDIA | Karnataka | Belgaum | 591102 | FOLIO0000905 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | GOPAL | DIXIT | NA | NA | NA | VILLAGE POSTMAN AT | INDIA | Karnataka | Belgaum | 591102 | FOLIO0000497 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHIMAJI | JIVAJI | KULKARNI | NA | NA | NA | AT MOCHANDI POST B | INDIA | Karnataka | Belgaum | 591103 | FOLIO0000615 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANANT | MAHADEV | BIDIKAR | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIO0000102 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | SHANTARAM | PAGANHALLI | NA | NA | NA | AT POST BIDI DT BELGA | INDIA | Karnataka | Belgaum | 591106 | FOLIO0001200 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANDURANG | KRISHNA | BIDIKAR | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIO0000169 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | YALLAPPA | BARDEKT | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIO0000470 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALINGAYYA | MUDDAYYA | PUJARI | NA | NA | NA | H NO 1340 MAHANTES | INDIA | Karnataka | Belgaum | 591109 | FOLIO0000240 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHAU | ANANT | NAIKAMAT | NA | NA | NA | MURGOD DIST BELGAL | INDIA | Karnataka | Belgaum | 591119 | FOLIO0000401 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KESHAV | GUNDO | SAKAT | NA | NA | NA | AT POST NANGNOLI DT | INDIA | Karnataka | Belgaum | 591120 | FOLIO0000372 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | ANANT | NAIKAMAT | NA | NA | NA | AT POST MURGOD TAL | INDIA | Karnataka | Belgaum | 591126 | FOLIO0000916 | | | Amount for unclaimed and ur | 1182.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHIDAMBAR | KRISHNARAO | SARDESHPANDE | NA | NA | NA | MANDLI VIA SAUNDAT | INDIA | Karnataka | Belgaum | 591126 | FOLIO0000611 | | | Amount for unclaimed and ur | 748 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| THE | CHAIRMAN | SHIVABASAPPASI | NA | NA | NA | TSPSHTI S FUND COM | INDIA | Karnataka | Belgaum | 591201 | FOLIO0000109 | | | Amount for unclaimed and ur | 5906 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHARUDRA | SIDDAPPA | GOKAK | NA | NA | NA | AT POST NIPANI TAL C | INDIA | Karnataka | Belgaum | 591201 | FOLIO0000239 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALINGAPPA | MELAPPA | MUGALKHOD | NA | NA | NA | SARI MERCHANT AT PC | INDIA | Karnataka | Belgaum | 591201 | FOLIO0000241 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | DAMODAR | KHARE | NA | NA | NA | C O M S KHARE AND CO | INDIA | Karnataka | Belgaum | 591211 | FOLIO0000165 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARSINHA | GOVIND | KULKARNI | NA | NA | NA | AT POST AKOL DIST BEL | INDIA | Karnataka | Belgaum | 591211 | FOLIO0000487 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | GOVIND | BAVADEKAR | NA | NA | NA | AT POST AKOL DIST BEL | INDIA | Karnataka | Belgaum | 591211 | FOLIO0000144 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KALYAN | GUNDO | JOSHI | NA | NA | NA | AT POST KAGWAD DIST | INDIA | Karnataka | Belgaum | 591223 | FOLIO0000742 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJU | GANAPATI | BHAVKAR | NA | NA | NA | A/P ANKALI NANDI CO | INDIA | Karnataka | Belgaum | 591223 | | DPID-CLID-1203320001 | Amount for unclaimed and ur | 3.5 | 03-Sep-2022 | | APSPB0871M | 22-FEB-1974 | | Unpaid | No | No | FY-2 |
| BHIMAJI | HANAMANT | DESHPANDE | NA | NA | NA | C O SHRI K N DESPAN | INDIA | Karnataka | Belgaum | 591227 | FOLIO0005572 | | | Amount for unclaimed and ur | 50.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TARACHAND | RAJARAM | SHAH | NA | NA | NA | /C/O R A PATIL INVEST | INDIA | Karnataka | Belgaum | 591227 | FOLIO7000229 | | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GROJINGNABAI | AVADHUT | MULEY | NA | NA | NA | 1846 DATTAGALLI NIPA | INDIA | Karnataka | Belgaum | 591227 | FOLIO0001187 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VINAYAKGHAR | GUNADHAR | PURANT | NA | NA | NA | VARDHAMAN JEWELLE | INDIA | Karnataka | Belgaum | 591227 | FOLIO0000991 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | NARAYAN | PATGAONKAR | NA | NA | NA | AT POST KHANGAVATI S | INDIA | Karnataka | Belgaum | 591227 | FOLIO0000258 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VEERBHADRA | SHIVALINGAPPA | JADI | NA | NA | NA | AT POST NIPANI DIST B | INDIA | Karnataka | Belgaum | 591227 | FOLIO0000706 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | S | HEMATH | NA | NA | NA | C/O R A PATIL INVESTN | INDIA | Karnataka | Belgaum | 591227 | FOLIO0001401 | | | Amount for unclaimed and ur | 131 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VENKATESH | KESHINATH | KULKARNI | NA | NA | NA | 117,SHAILI NAGAR NE | INDIA | Karnataka | Belgaum | 591227 | FOLIO0001817 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHADEO | DATTATRAYA | DIWAN | NA | NA | NA | AT POST KAPASHI VIA Y | INDIA | Karnataka | Belgaum | 591227 | FOLIO0000141 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BABURAO | APPANNA | SANKESHWARE | NA | NA | NA | SHRI VARDHMAN PRES | INDIA | Karnataka | Belgaum | 591227 | FOLIO0000627 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BASHETTI | GURAPPA | SHETTY | NA | NA | NA | AT POST NIPANI DIST B | INDIA | Karnataka | Belgaum | 591227 | FOLIO0000019 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUBHASH | RAGHUNATH | KHEDEKAR | NA | NA | NA | JOSHI GALLI , NIPAN IN | INDIA | Karnataka | Belgaum | 591227 | | DPID-CLID-1202860000 | Amount for unclaimed and ur | 11 | 03-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | NARAYAN | DESAI | NA | NA | NA | AT POST YANKANAMAR | INDIA | Karnataka | Belgaum | 591245 | FOLIO0000389 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANOHAR | DATTATRAY | MALGONKAR | NA | NA | NA | P O-JAGALBET LONDA | INDIA | Karnataka | Belgaum | 591301 | FOLIO0002716 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | PUTBHAT | JOSHI | NA | NA | NA | AT TORNHATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000727 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | DHONDUBHAT | JOSHI | NA | NA | NA | C O MR D R JOSHI ATP | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000314 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | SHRINIVAS | PATIL | NA | NA | NA | AT TORNHATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000521 | | | Amount for unclaimed and ur | 2457.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ROHINIBAI | PANDURANG | WAGLE | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000813 | | | Amount for unclaimed and ur | 483.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | DIVAKAR | LAYADE | NA | NA | NA | CLOTH MERCHANT AT | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000569 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VAMAN | BALKRISHNA | SAMBRANI | NA | NA | NA | RETIRED RANGE FOREI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000065 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TULASABAI | NARSING | RAMAPPANSHIM | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIO7000568 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GUNDU | NEMANNA | KALGHATGI | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000342 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GYANSA | SATYAPPA | MANVI | NA | NA | NA | KOUHAPUR VIS ATHANI | INDIA | Karnataka | Belgaum | 591304 | FOLIO0001573 | | | Amount for unclaimed and ur | 1965.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VYANKATESH | TRIMBAK | LOKUR | NA | NA | NA | AT POST LOKUR VIA AT | INDIA | Karnataka | Belgaum | 591304 | FOLIO0000737 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | DAMODAR | HULYAMBI | NA | NA | NA | 1857/7,SUKHDHENU,V | INDIA | Karnataka | Belgaum | 591307 | FOLIO0000946 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOVINDRAO | NARAYANRAO | KASABEKAR | NA | NA | NA | C O GOKAK MILLS GOK | INDIA | Karnataka | Belgaum | 591307 | FOLIO0000665 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRINIVAS | BHALVAO | KULKARNI | NA | NA | NA | SAPTASAGAR VIA KUDC | INDIA | Karnataka | Belgaum | 591311 | FOLIO0000665 | | | Amount for unclaimed and ur | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHALINI | BHALCHANDRA | GORDE | NA | NA | NA | C/O MISSION HOSPITA | INDIA | Karnataka | Belgaum | 591313 | FOLIO0001146 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUMATI | SHRIKRISHNA | GALGALE | NA | NA | NA | C/O SHRIKRISHNA VEN | INDIA | Karnataka | Belgaum | 591316 | FOLIO0002530 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | MRSHRIKRISHNA | Unpaid | No | FY-2 |
| REKHA | SURESH | SHIRGAOKAR | NA | NA | NA | UGARKHURD DIST BEL | INDIA | Karnataka | Belgaum | 591316 | FOLIO0001269 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANGESH | GOPAL | CHITNIS | NA | NA | NA | C O UGAR SUGAR WOR | INDIA | Karnataka | Belgaum | 591316 | FOLIO0005123 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRANI | | KRISHNAMURTHI | NA | NA | NA | 403 MINT STREET MAC | INDIA | Tamil Nadu | Chennai | 600001 | FOLIO0001116 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | | NAGAVATHAN | NA | NA | NA | C/O PRIDE PATT & CO | INDIA | Tamil Nadu | Chennai | 600001 | FOLIO0001828 | | | Amount for unclaimed and ur | 28 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHARAT | RAI | SAWLECHA | NA | NA | NA | C/O.H K CHANDARIA# | INDIA | Tamil Nadu | Chennai | 600002 | FOLIO0002156 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURYAKANTAM | | CINE ARTISTES # 2ND M | INDIA | Tamil Nadu | Chennai | 600004 | FOLIO0001785 | | | Amount for unclaimed and ur | 39 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | V | PRAKASH | NA | NA | NA | 176,LUZ CHURCH ROA | INDIA | Tamil Nadu | Chennai | 600004 | FOLIO0000827 | | | Amount for unclaimed and ur | 247.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADDALI | | SRIRAMAKRISHNA | NA | NA | NA | 9 RUTLAND GATE 4TH | INDIA | Tamil Nadu | Chennai | 600006 | FOLIO0000963 | | | Amount for unclaimed and ur | 877.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURESH | KUMAR | BHAVYA | NA | NA | NA | NO. 74 MARSHALLS RO | INDIA | Tamil Nadu | Chennai | 600008 | FOLIO0002155 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHINNAMAL | W | SIMLADALIAR | NA | NA | NA | NO.2 STRAHANS ROAD | INDIA | Tamil Nadu | Chennai | 600012 | FOLIO0000228 | | | Amount for unclaimed and ur | 590.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SRINIVASAN | | | NA | NA | NA | 39,C.K.P.STREET,CHOO | INDIA | Tamil Nadu | Chennai | 600012 | FOLIO0001702 | | | Amount for unclaimed and ur | 450 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARTHASARATHY | | SRIVATSAN | R | | PATHASARATHY | 18/A RAMANNIVAR ST | INDIA | Tamil Nadu | Chennai | 600017 | | DPID-CLID-IN3016080 | Amount for unclaimed and ur | 75 | 04-Sep-2022 | | AMDPS7213C | | | Unpaid | No | No | FY-2 |
| T | N | AAH | NA | NA | NA | ANANTH & COMPANY | INDIA | Tamil Nadu | Chennai | 600018 | FOLIO7000572 | | | Amount for unclaimed and ur | 225 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PALEPU | SUDHIR | RAO | P | ANJANAVTH | RAO | 1/2-A JUSTICE RAMAS | INDIA | Tamil Nadu | Chennai | 600020 | | DPID-CLID-IN3023690 | Amount for unclaimed and ur | 0.5 | 01-Sep-2022 | | AEHPP6993G | | SADHANARAO | Unpaid | No | No | FY-2 |
| TUKARAM | MORESHWAR | KARAMBELKAR | NA | NA | NA | 24 POOMUKHTHAN N | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO7000136 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | MUTHUSWAMI | IYE | NA | NA | NA | C/O.M NAGANATHAN I | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO0000688 | | | Amount for unclaimed and ur | 168.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| V | | RAMABHADRAN | NA | NA | NA | 27 III MAIN ROAD RAM | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO0001624 | | | Amount for unclaimed and ur | 984 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| K | P | BALAGOAL | NA | NA | NA | 22 BASAVAN COLONY I | INDIA | Tamil Nadu | Chennai | 600029 | FOLIO0001661 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | SMTKPALLIAMM | Unpaid | No | No | FY-2 |
| SHRIMATI | SUSHEELA | PMENON | NA | NA | NA | NO 4 MANAKKADAMMY | INDIA | Tamil Nadu | Chennai | 600034 | FOLIO0003419 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | | OHAN | NA | NA | NA | AH-151 THIRD STREET | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0000230 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | | OHAN | NA | NA | NA | AH-151 THIRD STREET . | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0000231 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | VENKAT | SUBAMANI | NA | NA | NA | 33/24A,8TH STREET, 1 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0002630 | | | Amount for unclaimed and ur | 1.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | VENKAT | SUBAMANI | NA | NA | NA | MA MOHAN LAMA 3 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0002753 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | MMOHAN | Unpaid | No | No | FY-2 |
| HARI | RAO | BHURAMDORTHI | NA | NA | NA | C/O.MR B RAGHAVENC | INDIA | Tamil Nadu | Tirunelveli | 600053 | FOLIO0005224 | | | Amount for unclaimed and ur | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DILIP | KUMAR | SURANA | NA | NA | NA | POST BOX NO.1680 3 N | INDIA | Tamil Nadu | Chennai | 600079 | FOLIO0001901 | | | Amount for unclaimed and ur | 1.5 | 01-Sep-2022 | | AAGPD0231J | | Unpaid | No | No | FY-2 |
| LEELA | | BAI | N | MOHA | LAL | 14 REDDY RAMAN STR | INDIA | Tamil Nadu | Chennai | 600079 | | DPID-CLID-IN3006103 | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | ABQPL2475F | | | Unpaid | No | No | FY-2 |
| MAHAVEER | CHAND | JAIN | | | | NO.7-B,CHELAMBARAM | INDIA | Tamil Nadu | Chennai | 600083 | FOLIO0003257 | | | Amount for unclaimed and ur | 5.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRAMILA | | PURAVASTHA | NA | NA | NA | FLAT NO.SG V FLOOR S | INDIA | Tamil Nadu | Chennai | 600086 | FOLIO0001313 | | | Amount for unclaimed and ur | 1074 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| T | R | SARAVANA | NA | NA | NA | C/O.STATE BANK OF IN | INDIA | Tamil Nadu | Kanchipuram | 600089 | FOLIO0000214 | | | Amount for unclaimed and ur | 196.5 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | V | SUBRAHMANYAM | NA | NA | NA | NO.6 KAMALAPURAM I | INDIA | Tamil Nadu | Kanchipuram | 603001 | FOLIO0000503 | | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMESH | P | JANAKLEKAR | NA | NA | NA | 46,SADAYAS COLONY E | INDIA | Tamil Nadu | Kanchipuram | 603102 | FOLIO0001658 | | | Amount for unclaimed and ur | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| N | | SUBRAMANI | NA | NA | NA | NO.3 NATARAJ BHABA | INDIA | Tamil Nadu | Tiruchirapalli | 620016 | FOLIO0000918 | | | Amount for unclaimed and ur | 118 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| S | | RAMPRAKANNA | NA | NA | NA | 5,RAMPRASANNA 1ST/ | INDIA | Tamil Nadu | Theni | 625516 | | DPID-CLID-1204470002 | Amount for unclaimed and ur | 1 | 04-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| DHANANJAY | DATTATRAY | PARAB

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTINDRA | | SINHA | NA | NA | NA | INCOME TAX OFFICER | INDIA | Gujarat | Rajkot | 360001 | FOLIO0002043 | | | Amount for unclaimed and ur | | 1051.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| NALINIKANT | AMRATLAL | KOTHARI | NA | NA | NA | PRATIMA 1ST FLOOR P | INDIA | Gujarat | Rajkot | 360002 | FOLIO0008227 | | | Amount for unclaimed and ur | | 196.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SURESHBHAI | G | CHOVATIYA | NA | NA | NA | 16 SHIVSHAKTI SOSIET | INDIA | Gujarat | Bhavnagar | 360050 | | DPID-CLID-1201090000 | | Amount for unclaimed and ur | | 50 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RUKAYABAI | MOHAMMADHUS | GANDHI | NA | NA | NA | BLOCK NO-25 TAR MO | INDIA | Gujarat | Jamnagar | 361001 | | DPID-CLID-1202410000 | | Amount for unclaimed and ur | | 43.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PURUSHOTTAM | VINAYAK | SHASTRI | NA | NA | NA | NIZAM TAL SONGAD DI | INDIA | Gujarat | Bhavnagar | 364250 | FOLIO0000121 | | | Amount for unclaimed and ur | | 500.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GANI | ABA | MEMAN | NA | NA | NA | AT KANTALA POST KOD | INDIA | Gujarat | Amreli | 364601 | FOLIO0000290 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| VASANT | KESHAVRAO | PALSOLE | NA | NA | NA | ANCHORAGE C-7 SHAK | INDIA | Gujarat | Kachchh | 370201 | FOLIO0002798 | | | Amount for unclaimed and ur | | 45 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| CHETNA | JAVIERCHAND | KHONA | JAVIERCHAND | | KHONA | PLOT NO. 294 SECTOR | INDIA | Gujarat | Kachchh | 370201 | | DPID-CLID-1203000000 | | Amount for unclaimed and ur | | 50 | 19-Apr-2023 | AKIPB8503C | 07-JUL-1972 | | | | Unpaid | No | No | FY-3 | | | | | |
| SANJAY | | SHAH | NA | NA | NA | C/O LAXMI TRADERS K | INDIA | Gujarat | Kachchh | 370465 | | DPID-CLID-IN300513311 | | Amount for unclaimed and ur | | 38.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| HARDIK | R | AVICHANDA | NA | NA | NA | AVICHANAND NAGAR | INDIA | Gujarat | Kachchh | 370465 | | DPID-CLID-1203320004 | | Amount for unclaimed and ur | | 76 | 19-Apr-2023 | AGOPR1231Q | 07-FEB-1982 | | | ALPAHRAYCHAND | Unpaid | No | No | FY-3 | | | | | |
| PRAVIN | B | GAJRA | NA | NA | NA | C/O BHANJI THAKRA B | INDIA | Gujarat | Kachchh | 370465 | FOLIO0001903 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | AQPPG8933R | | | | | Unpaid | No | No | FY-3 | | | | | |
| DINESHKUMAR | CHHELSHANKAR | HATHI | NA | NA | NA | 81/2 ALAKNANDA FLAT | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000996 | | | Amount for unclaimed and ur | | 31 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| TRIKAMLAL | DULLABHADAS | VANI | NA | NA | NA | IN BHADRA AHMEDABA | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000338 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| DINESHCHANDRA | CHHELSHANKAR | HATHI | NA | NA | NA | 81/2 ALAKNANDA FLAT | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000812 | | | Amount for unclaimed and ur | | 208 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RAJNIKANT | SHANTILAL | SONI | NA | NA | NA | C\O.ADESARA I.S. 77\1 | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0002025 | | | Amount for unclaimed and ur | | 30 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MAYURI | MADHUSUDAN | KADIYA | NA | NA | NA | C/O P HASTAKECH AG E | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0002305 | | | Amount for unclaimed and ur | | 193 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHANKAR | BHIKAJI | GURAV | NA | NA | NA | MEVARAM BABU S CHA | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0001227 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| KAMALABAH | SANKARAM | NAWATHE | NA | NA | NA | RAM MANDIR BHAWDI | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0006655 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| UPENDRA | DAVID | DAVE | NA | NA | NA | C/O M/S U D DAVE & C | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0006568 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PANKAJ | HIRALAL | SHAH | NA | NA | NA | 11 SHANTINIKETAN SO | INDIA | Gujarat | Ahmedabad | 380006 | FOLIO0001492 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SUMITRABEN | R | SHAH | NA | NA | NA | 10, PRITAM NAGAR, EL | INDIA | Gujarat | Ahmedabad | 380006 | FOLIO0005673 | | | Amount for unclaimed and ur | | 1122.5 | 19-Apr-2023 | | | | | NIMISHRSHAH | Unpaid | No | No | FY-3 | | | | | |
| HASMUKHLAL | NAGARDAS | SONI | NA | NA | NA | 2 VAISHALI APARTMEN | INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0005723 | | | Amount for unclaimed and ur | | 483.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| M/S | GAYATRI | ENGINEERINGCO | NA | NA | NA | B-7 SWASTIK SUPER M | INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0014493 | | | Amount for unclaimed and ur | | 500.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| AMBALAL | MANGALDAS | SHAH | NA | NA | NA | B/4 VRINAGAR SOCIET | INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0001979 | | | Amount for unclaimed and ur | | 281 | 19-Apr-2023 | | | | | PRAVINCHANDRA | Unpaid | No | No | FY-3 | | | | | |
| SUMITRALAXMI | VIRBHANULAL | PANDYA | NA | NA | NA | 1, ANGAN APTS VASTRA | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0002548 | | | Amount for unclaimed and ur | | 3.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RANI | | JAIN | NA | NA | NA | 55,SAKAR TWINS, NEA | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0002688 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SUNEETI | BALWANT | DIXIT | NA | NA | NA | C-5 SUMEL FLATS AHM | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0003043 | | | Amount for unclaimed and ur | | 3.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHANTI | DEVI | JAIN | NA | NA | NA | 55,SAKAR TWINS,NEAR | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0003112 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| VIJAYAXMI | BALWANT | DIXIT | NA | NA | NA | C-5 SUMEL FLATS AHM | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0001851 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MADHUKAR | DAMODAR | KOHLE | NA | NA | NA | 426 1 GAYATILAL COL | INDIA | Gujarat | Ahmedabad | 380016 | FOLIO0003091 | | | Amount for unclaimed and ur | | 500.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PRADIP | BABULAL | BAROT | BABULAL | | BAROT | 1159 LUHAR SHERI SAI | INDIA | Gujarat | Ahmedabad | 380018 | | DPID-CLID-IN3017741( | | Amount for unclaimed and ur | | 37.5 | 19-Apr-2023 | AIMPB6488N | | | | | Unpaid | No | No | FY-3 | | | | | |
| TARABAI | BHALCHANDRA | PARANJPE | NA | NA | NA | 28 A VISHWALOK COC | INDIA | Gujarat | Ahmedabad | 380022 | FOLIO0000578 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SARUPRASADSINGH | SAHDEO | SINGH | NA | NA | NA | 6777/4810+INEW BAPUI | INDIA | Gujarat | Ahmedabad | 380023 | FOLIO0002450 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHARDA | Z | DESAI | NA | NA | NA | 14 KHURSHID PARK SA | INDIA | Gujarat | Ahmedabad | 380055 | FOLIO0003450 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ABIDA | A | DESAI | NA | NA | NA | 14 KHURSHID PARK SA | INDIA | Gujarat | Ahmedabad | 380055 | | DPID-CLID-IN3017761( | | Amount for unclaimed and ur | | 54 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| JAYENDRA | DEVDUTT | DAVE | NA | NA | NA | C/O.I.D.MOMORIS M.N | INDIA | Gujarat | Ahmedabad | 380059 | FOLIO0000546 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| HIMANSHU | VIMALBHAI | SHAH | NA | NA | NA | 4/A JANAHVAR SOCIE | INDIA | Gujarat | Mahesana | 384002 | | DPID-CLID-IN3012761( | | Amount for unclaimed and ur | | 140.5 | 19-Apr-2023 | ADGPS5629C | | | PRITIHIMANSHU | | Unpaid | No | No | FY-3 | | | | | |
| PATEL | DASHRATHBHAI | NARATALAL | NARATLAL | VIRCHANDAS | PATEL | F-70, DWARKAPURI FLI | INDIA | Gujarat | Mahesana | 384002 | | DPID-CLID-IN3012391( | | Amount for unclaimed and ur | | 187.5 | 19-Apr-2023 | ABKPP4008M | | | | | Unpaid | No | No | FY-3 | | | | | |
| DILIPKUMAR | RATILAL | PATEL | RATILAL | | PATEL | 5 SUGHRIVKUNJ DUART | INDIA | Gujarat | Banas Kantha | 385002 | FOLIO0001734 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| VENGDESA | M | UDUYAR | M | UDUYAR | | 22, SAMBHUNATH SOC | INDIA | Gujarat | Kheda | 387002 | | DPID-CLID-1201260000 | | Amount for unclaimed and ur | | 7.5 | 19-Apr-2023 | ANPPM7777G | 23-MAY-1974 | XXXXXXXX3271 | | | Unpaid | No | No | FY-3 | | | | | |
| TUNUS | ABDULMAZID | VOHRA | NA | NA | NA | MOMIN WAD AT & PO | INDIA | Gujarat | Kheda | 387411 | FOLIO0003372 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | HASMASTYUNUS | Unpaid | No | No | FY-3 | | | | | |
| BHARTIBEN | SANJAYKUMAR | PATEL | SANJAYKUMAR | RAVINDRABHAI | PATEL | "GAYATRI " OPP. KAR | INDIA | Gujarat | Anand | 388210 | | DPID-CLID-IN3003631( | | Amount for unclaimed and ur | | 2.5 | 19-Apr-2023 | AFJPP5962L | | | | | Unpaid | No | No | FY-3 | | | | | |
| JIGARKUMAR | VIHARI | PATEL | VIHARI | | PATEL | BHAILAL JANI BHADKI P | INDIA | Gujarat | Anand | 388315 | | DPID-CLID-IN3002134( | | Amount for unclaimed and ur | | 250 | 19-Apr-2023 | ALPAKUMARJIGAR | | | | | Unpaid | No | No | FY-3 | | | | | |
| JASHWANTLAL | PURUSHOTTAM | SHAH | NA | NA | NA | P.O SARSA VIA ANAND | INDIA | Gujarat | Anand | 388365 | FOLIO0005531 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | AFWPP4045P | | | | | Unpaid | No | No | FY-3 | | | | | |
| SAIFUDDIN | ABDULI | RAHIMSAHAMAM | NA | NA | NA | ANAILI FALIYA GODHRA | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO0001380 | | | Amount for unclaimed and ur | | 39 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ABDULI | RAHIMAN | SHAIKHMOHMAD | NA | NA | NA | AT POST-GODHRA DIST | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO0000177 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RASIDA | FAYAZ | KARSHANWALA | NA | NA | NA | BADRI MOHALLA HOW | INDIA | Gujarat | Panch Mahals | 389001 | | DPID-CLID-1203820000 | | Amount for unclaimed and ur | | 126 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| TOFIK | ALI | AHMEDBOHRA | NA | NA | NA | C/O MR N F VAGHEIPU | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO0001059 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| NARESHCHANDRA | KANAIYALAL | SHAH | KANAIYALAL | | SHAH | INDAZAR HIGHWAY RO | INDIA | Gujarat | Dahod | 389130 | | DPID-CLID-IN3019961( | | Amount for unclaimed and ur | | 18.5 | 19-Apr-2023 | AIHPS2245H | | | | | Unpaid | No | No | FY-3 | | | | | |
| KRISHNARAO | GOPAL | SURATKAR | NA | NA | NA | GODAVARI SADAN SUB | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000161 | | | Amount for unclaimed and ur | | 315 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| CHANDRAKANT | MADHAVRAO | DHARKAR | NA | NA | NA | OPP MOTISAGS SUCCHA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000131 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GANESH | KUMAR | NARAYANSTHE | NA | NA | NA | BAHARAPURI DANDIA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001513 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| JAGDISH | BHALCHANDRA | VAIDYA | NA | NA | NA | GOVINDRAO PAWARS | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001889 | | | Amount for unclaimed and ur | | 335 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GANPAT | AMBITRAO | CHAVAN | NA | NA | NA | CHHIPWADA OLD GAD | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000512 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GANESH | ANANT | PHADKE | NA | NA | NA | RASULE THEKEDAR S B | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000112 | | | Amount for unclaimed and ur | | 590.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RASHNATH | GAJANAN | HARODKAR | NA | NA | NA | C/O MR.VIVANAI BAPT | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000551 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| NEELA | HANUMANT | TAKLE | NA | NA | NA | 2ND FLOOR. 208. BHAK | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000965 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ANANDRAO | JAYSHANKAR | PANDIT | NA | NA | NA | GHADI ALEY POLE KOI | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000268 | | | Amount for unclaimed and ur | | 590.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| YAMUNABAI | AMBITRAO | ABHYANKAR | NA | NA | NA | AMRIT BLDG NEAR MA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000155 | | | Amount for unclaimed and ur | | 315 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| DATTATRAYA | RAMKRISHNA | PARKHE | NA | NA | NA | LAKKADPITHA APPABU | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000183 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GANESH | BALVANT | KSHIRSAGAR | NA | NA | NA | BURHANPURA GHATWA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000192 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MALATI | GAJANAN | KENKAR | NA | NA | NA | VATSALYA RAOPURA B | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001124 | | | Amount for unclaimed and ur | | 444 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ANANT | GOVIND | KELKAR | NA | NA | NA | PITRUSHRAV NAGARPA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001615 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PARVATIBAI | | BHAVE | NA | NA | NA | 1 ASHOK CHAMBERS O | INDIA | Gujarat | Vadodara | 390002 | FOLIO0000551 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MADHAVRAO | DAULATRAO | JADHAV | NA | NA | NA | DANDIA BAZAR KATHAR | INDIA | Gujarat | Vadodara | 390003 | FOLIO0002038 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| DIGAMBAR | SABHARAM | BOKIL | NA | NA | NA | OPP KALABHUVAN WO | INDIA | Gujarat | Vadodara | 390003 | FOLIO0000421 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MADHUKAR | BALWANT | CHE | NA | NA | NA | SHIVRANJANI 11/B AM | INDIA | Gujarat | Vadodara | 390004 | FOLIO0000162 | | | Amount for unclaimed and ur | | 39 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GAURI | B | PARIKH | NA | NA | NA | 3D URMI SOCIETY JETH | INDIA | Gujarat | Vadodara | 390005 | FOLIO0001976 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| LALITABEN | PURSHOTTAM | PATEL | NA | NA | NA | PURUSHOTTAM NANAV | INDIA | Gujarat | Vadodara | 390007 | FOLIO0000471 | | | Amount for unclaimed and ur | | 236 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHRINIVAS | VISHNU | ATHALE | VISHNU | ATHALE | | 35-B RAMBAUG SOCIE | INDIA | Gujarat | Vadodara | 390010 | FOLIO0007320 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | AELPA8881Q | | | | | Unpaid | No | No | FY-3 | | | | | |
| YOGENDRASINGH | | GAEKWAD | NA | NA | NA | 2/G, EQUIPMENTS 613 | INDIA | Gujarat | Vadodara | 390010 | | DPID-CLID-IN3014851( | | Amount for unclaimed and ur | | 12 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PRASHANT | MARUTIRAO | BAITKAR | NA | NA | NA | 206,RAGHUKUL APART | INDIA | Gujarat | Vadodara | 390011 | FOLIO0000988 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MAMTA | J | THANKAR | NA | NA | NA | 37,I.O.C. NAGAR OLD I | INDIA | Gujarat | Vadodara | 390015 | FOLIO0003645 | | | Amount for unclaimed and ur | | 7.5 | 19-Apr-2023 | | | | | JAYESHTHAKKAR | Unpaid | No | No | FY-3 | | | | | |
| PIYUSHBHAI | KANAILAL | PANDYA | NA | NA | NA | 26 SYAMVINOY VARSHA | INDIA | Gujarat | Vadodara | 390018 | FOLIO0001751 | | | Amount for unclaimed and ur | | 112.5 | 19-Apr-2023 | | | | | MRSSURAKHGADI | Unpaid | No | No | FY-3 | | | | | |
| BHAGWANDAS | CHIMANLAL | PARIKH | NA | NA | NA | 34 BANDR NAGAR SOC | INDIA | Gujarat | Vadodara | 390018 | FOLIO0001483 | | | Amount for unclaimed and ur | | 22.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PARESHKUMAR | DHIRAJLAL | PATEL | NA | NA | NA | 18 UMIVATI SOCIETY N | INDIA | Gujarat | Vadodara | 390019 | FOLIO0001710 | | | Amount for unclaimed and ur | | 37.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| DHANANJAY | C | VAKASKAR | CHANDRAKANT | | VAKASKAR | VINAYAK 61 RIDDHI SI | INDIA | Gujarat | Vadodara | 390019 | FOLIO0002097 | | | Amount for unclaimed and ur | | 669 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| JIGISH | V | DAE | NA | NA | NA | C/O V.V.DAVE, 1149,DI | INDIA | Gujarat | Vadodara | 390021 | FOLIO0001228 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | | | UPAGNYADAVE | Unpaid | No | No | FY-3 | | | | | |
| INDIRABAI | VISHWANATH | SATHE | NA | NA | NA | C/O M V SATHE 7/41 S | INDIA | Gujarat | Vadodara | 390120 | FOLIO0000160 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| MALTI | | SANGAVE | NA | NA | NA | C/O MR M V HOSUR SI | INDIA | Gujarat | Vadodara | 390120 | FOLIO0001837 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| NEESHA | MANOHAR | PETIWALE | NA | NA | NA | ADOLKAR S WADA PAN | INDIA | Gujarat | Surat | 394601 | FOLIO0000791 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ARUNABEN | BIPINCHANDRA | SHAH | NA | NA | NA | C/O DR C R SHAH SHAN | INDIA | Gujarat | Surat | 394601 | FOLIO0001225 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SITARAM | VINAYAK | TAMBE | NA | NA | NA | C O MR Y K TAMBE MC | INDIA | Gujarat | Surat | 394601 | FOLIO0000815 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RAMANLAL | VRAJLAL | DESAI | NA | NA | NA | C O MRS M L PAWAR B | INDIA | Gujarat | Surat | 394601 | FOLIO0000833 | | | Amount for unclaimed and ur | | 1181 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHARDABAI | CHINTAMAN | PALNIKAR | NA | NA | NA | C/O DR C R PALNIKAR J | INDIA | Gujarat | Surat | 394601 | FOLIO0003699 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ANANDRAO | JAYSHANKAR | PANDIT | NA | NA | NA | KOLARVADI GHADIYAL | INDIA | Gujarat | Surat | 394601 | FOLIO0000413 | | | Amount for unclaimed and ur | | 590.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| RAMABAI | NANAJI | PUKHARE | NA | NA | NA | C/O L S BHAMBURKAR | INDIA | Gujarat | Surat | 394601 | FOLIO0000707 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| LAXMAN | ANANDRAO | DHARKAR | NA | NA | NA | SHIYAPURA BARODA , | INDIA | Gujarat | Surat | 394601 | FOLIO0000096 | | | Amount for unclaimed and ur | | 1181 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHANTABAI | GOPALRAO | VAIKAR | NA | NA | NA | C/O MR D V PRLE KEJI | INDIA | Gujarat | Surat | 394601 | FOLIO0002210 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHOBHANA | NARENDRA | KAGHAT | NA | NA | NA | 1/584 RUKSHMANI VIL | INDIA | Gujarat | Surat | 394601 | FOLIO0004501 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| AMBELAL | MANGALAL | PATEL | NA | NA | NA | PATEL NIVAS AT POST | INDIA | Gujarat | Surat | 395001 | FOLIO0000198 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| KESHAVLAL | RAGHUBHAI | DESAI | NA | NA | NA | KATARGAM DOLIPALIA | INDIA | Gujarat | Surat | 395003 | FOLIO0000743 | | | Amount for unclaimed and ur | | 500.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SAVITRIBEN | KESHAVLAL | DESAI | NA | NA | NA | MAHADEV FALIA KATAI | INDIA | Gujarat | Surat | 395003 | FOLIO0003154 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | MRSDARABENNE | Unpaid | No | No | FY-3 | | | | | |
| ASHOK | | MEHTA | NA | NA | NA | 4 FIRST FLOOR RUPA M | INDIA | Gujarat | Surat | 395003 | FOLIO0001824 | | | Amount for unclaimed and ur | | 50.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SAKERLAL | BHUKHANDAS | GOLWALA | NA | NA | NA | RUWALA TEKARA HOU | INDIA | Gujarat | Surat | 395003 | FOLIO0003221 | | | Amount for unclaimed and ur | | 50.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| NARAYANRAO | D | VAYA | NA | NA | NA | NILKANT SOCIETY B NO | INDIA | Gujarat | Surat | 395004 | FOLIO0000766 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| DHIMANT | B | VORA | NA | NA | NA | A-19- BALAJI NAGAR , N | INDIA | Gujarat | Surat | 395007 | FOLIO0001904 | | | Amount for unclaimed and ur | | 281 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| ASHOK | S | MEHTA | NA | NA | NA | 51 NEHRU NAGAR HOU | INDIA | Gujarat | Surat | 395007 | FOLIO0002374 | | | Amount for unclaimed and ur | | 43 | 19-Apr-2023 | | | | | SUNITAMEHTA | Unpaid | No | No | FY-3 | | | | | |
| ARCHANA | ASHISH | SHAH | NA | NA | NA | 701, ELLORA APARTME | INDIA | Gujarat | Surat | 395007 | | DPID-CLID-1201070000 | | Amount for unclaimed and ur | | 5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| PARAS | M | BAFNA | SHRI | MANOHAR | LALIBAFNA | 5014 TRADE HOUSE RI | INDIA | Gujarat | Surat | 395009 | | DPID-CLID-IN3011271( | | Amount for unclaimed and ur | | 3.5 | 19-Apr-2023 | ACKPB2699G | | | | INDUPBAFNA | Unpaid | No | No | FY-3 | | | | | |
| RAJENDRA | NARSINHBHAI | PRAJAPATI | NA | NA | NA | 34-35 MAHAVIR ROW I | INDIA | Gujarat | Surat | 395017 | | DPID-CLID-IN3022351( | | Amount for unclaimed and ur | | 18.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| VITHAL | ANANT | KALE | NA | NA | NA | AT POST KHATTALWAD | INDIA | Gujarat | Valsad | 396130 | FOLIO0001169 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SHAILENDRA | | TUMWA | AMBAJI | | TUMWA | FLAT NO A-G/203 ALOK | INDIA | Dadar Nagar Haveli | Dadar & Nagar Haveli | 396230 | | DPID-CLID-IN3005131( | | Amount for unclaimed and ur | | 150 | 19-Apr-2023 | AIMPT9199J | | | | | Unpaid | No | No | FY-3 | | | | | |
| NARAYAN | BALVANT | PURANDARE | NA | NA | NA | AT POST DABHAI GUJA | INDIA | Gujarat | Navsari | 396415 | FOLIO0002255 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| BHIMA | | SARANG | NA | NA | NA | P O AVANDA FALIA AVAT | INDIA | Gujarat | Navsari | 396445 | FOLIO0000834 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| SREEJAYAN | | PERUMTHODI | NA | NA | NA | C/O LADIES HOSTEL SU | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0003982 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| VIMAL | MADHUKAR | TAMBAY | NA | NA | NA | 73 ESPLANADE MANSI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0001585 | | | Amount for unclaimed and ur | | 553 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| JAGANNATH | LAXMAN | PATKAR | NA | NA | NA | CENTRAL OFFICES P V | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000019 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| GOPAL | VASUDEV | SHIRGAIR | NA | NA | NA | VISHWANTGRIHA 10 KI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000460 | | | Amount for unclaimed and ur | | 1181 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| LALCHAND | | HIRACHAND | NA | NA | NA | CONSTRUCTION HOUS | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0002319 | | | Amount for unclaimed and ur | | 1153.5 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | |
| INDRABAI | V | DONGARE | NA | NA | NA | COMMONWEALTH BLI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000056 | | | Amount for unclaimed and ur | | 196.5 | 19-Apr-2023 | | | | | MRAMCHANDRA | Unpaid | No | No | FY-3 | | | | | |
| PRATAP | | BHOGLAL | BHOGLAL | LEHERCHAND | | C/O BATLIBOI LTD STN | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0002012 | | | Amount for unclaimed and ur | | 275.5 | 19-Apr-2023 | AACPB2029G | | | | | Unpaid | No | No | FY-3 | | | | | |
| YUSUF | KABIR | BAGDADI | NA | NA | NA | C/O YUSUF AND CO MI | INDIA | Ma

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | B | TALREJA | B | NA | NA | TALREJA | 14/5 RAV JEEVAN SOC | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO3006834 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAGDISHCHANDRA | G | PODAR | NA | NA | NA | | C O MAKHAN BROS 38 | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0000249 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JOHN | J | ASTON | NA | NA | NA | | C/O MR J J RUBEN UNI | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0000360 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KACHARDAS | BALKRISHNA | BARAGI | NA | NA | NA | | HAS ASHABAI MANI 2L | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0001383 | | | Amount for unclaimed and ur | 65.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KACHARDAS | BALKRISHNA | BARAGI | NA | NA | NA | | HAS ASHABAI MANI 2L | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0001374 | | | Amount for unclaimed and ur | 286.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TUKARAM | KRISHNAJI | SATAM | NA | NA | NA | | SITAFALVADI NEAR GA | INDIA | Maharashtra | Mumbai City | 400010 | FOLIO7000122 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPAL | BHISAJI | PARAB | NA | NA | NA | | TULSIVADI ROOM NO | INDIA | Maharashtra | Mumbai City | 400010 | FOLIO0009426 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | GANESH | KULKARNI | NA | NA | NA | | JALOSI BOMBAY CENT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0001202 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BAPU | NANA | SAVANT | NA | NA | NA | | NARAYAN LAXMI TEMI | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0000106 | | | Amount for unclaimed and ur | 1428.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANPAT | NARSU | JADAL | NA | NA | NA | | T NO 8 MACHINE DEPT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0000059 | | | Amount for unclaimed and ur | 165 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMISHANKAR | VIREE | JOSHI | NA | NA | NA | | 808 HAINES ROAD BYC | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO1000414 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | VAMAN | KHADILKAR | NA | NA | NA | | 8037 STAFF QRS BLOCK | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000818 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PARASHRAM | SHIVRAM | JADHAV | NA | NA | NA | | SUPARIBAUG MANSION | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000543 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIRAM | SITARAM | DESAI | NA | NA | NA | | MEGHNIWAS 4 BLOCK 1 | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0002905 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAYANTILAL | NATHALAL | SHAH | NA | NA | NA | | LA PINTA BLDG 1ST FL | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000281 | | | Amount for unclaimed and ur | 365.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | BALVANT | JOSHI | NA | NA | NA | | GOVARDHAN MANSION | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000196 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | VINAYAK | CHATUPALE | NA | NA | NA | | ASSTT PATHOLOGIST V | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000827 | | | Amount for unclaimed and ur | 1428.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | SHRIDHAR | AGARKAR | NA | NA | NA | | 89 KHATAV BLDG GOVI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0002233 | | | Amount for unclaimed and ur | 448 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NILKANTH | SADASHIV | PATIL | NA | NA | NA | | AMBEKAR NAGAR BLDI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000448 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEO | NARAYAN | MHASKAR | NA | NA | NA | | POONAWALA CHAWL I | INDIA | Maharashtra | Mumbai City | 400013 | FOLIO0010276 | | | Amount for unclaimed and ur | 354 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | KRISHNA | DEODIKAR | NA | NA | NA | | KHANDKE CHAWL NO | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO2000013 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPINATH | ATMARAM | BENDRE | NA | NA | NA | | HEDVABWARVADI NO 2 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000495 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | PANDURANG | JOSHI | NA | NA | NA | | C O MESSRS PANDHAR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000226 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEO | GOPAL | KSHIRSAGAR | NA | NA | NA | | C O DADAR POST OFFI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO9000125 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDHA | VINAYAK | PHATAK | NA | NA | NA | | C/O DR. R.K.PHATAK 1 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0001883 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GAJANAN | S | PANDIT | NA | NA | NA | | AHMED SAILER BLDG N | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0009910 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HEMLATA | MADHUSUDAN | THAKUR | NA | NA | NA | | 96 HINDU COLONY DA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002047 | | | Amount for unclaimed and ur | 1687.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | RAMCHANDRA | BALLAL | NA | NA | NA | | 22 VISHNU PARK NAIG | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000512 | | | Amount for unclaimed and ur | 1182.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUDHA | D | BARVE | NA | NA | NA | | DAI-SAT NIWAS, 163-C | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000144 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MEENAKSHEE | GOVIND | PATWARDHAN | NA | NA | NA | | D2/14 JESHTHARAM BA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002300 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MOHAN | SHRIPAD | KIRLOSKAR | NA | NA | NA | | RAM NIVAS ROOM NO | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000705 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JOSEF | SAMUAL | DEVADAS | NA | NA | NA | | 110 ZUBEDA MANZIL 1 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000128 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | NARAYAN | VAIDYA | NA | NA | NA | | KHANDKE BLDG 4 20 L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0001154 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | MANGESH | NERURKAR | NA | NA | NA | | C/O MR PINGAY SHRI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000289 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | VISHWANATH | KULKARNI | NA | NA | NA | | POLICE INSPECTORS O | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0001450 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHAVENDRA | PRALHAD | MITRAGOTRI | NA | NA | NA | | B 2 PARELKAR BLDG 36 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000148 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALAKAR | GANESH | KULKARNI | NA | NA | NA | | AHMAD SAILOR BLDG I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0001171 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | MRSVIMALKAMA | Unpaid |
| KASHIBAI | SOMNATH | YADNESHWARKA | NA | NA | NA | | GOVT QRS BLOCK NO I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000113 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | SAKHARAM | PHALNIKAR | NA | NA | NA | | SHRINIVAS 128 HINDU | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000528 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | G | JOSHI | NA | NA | NA | | PORTUGUESE CHURCH | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000630 | | | Amount for unclaimed and ur | 101 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RUKMINIBAI | SHRIDHAR | DHARMADHIKARI | NA | NA | NA | | C O MR G N IJSTE NOR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002425 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JANAKIBAI | SAKHARAM | KHARE | NA | NA | NA | | C O MR R T TILAK BIDY | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000095 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | GOVINDRAO | DALAVI | NA | NA | NA | | C O MR N G DALAVI NEW | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000113 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARUN | BABURAO | ALIASBHIKAJIKELI | NA | NA | NA | | 11 PRAFULLA HOUSING | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0001047 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | MRSAYASHBIJARI | Unpaid |
| BHANUMATI | BHASKAR | GUPTE | NA | NA | NA | | 98 HINDU COLONY SRI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000048 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | CHINTAMAN | JOSHI | NA | NA | NA | | BATLIWALA CHAWL NA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000715 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | GOVIND | GOKHALE | NA | NA | NA | | SHRIKRISHNA BOARDI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000752 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | WAMAN | JOSHI | NA | NA | NA | | BAGVE NIVAS TILAK BR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO500306A | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMIBAI | | VAZE | NA | NA | NA | | 102 U MASADANI 4TH L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0005J4 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | MRDATTATRAYAL | Unpaid |
| AYODHYA | ATMARAM | MAHESHWARI | NA | NA | NA | | DHARMA NIWAS 43ND | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002316 | | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | LEELARAMPRATA | Unpaid |
| G | A | BENDEKURJINOI | NA | NA | NA | | ROOM N O 70 HEDAVAI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000408 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEO | MUKUND | LIMAYE | NA | NA | NA | | SHANKAR SMRITI 58 B | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0003378 | | | Amount for unclaimed and ur | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOHAR | DINKAR | GAT | NA | NA | NA | | POTABHARE BLDG VIN | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000038 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PADMAKAR | KRISHNAJI | DHAMDHERE | NA | NA | NA | | 152 DR BABASAHEB AN | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000055 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | SHANKAR | DHARAS | NA | NA | NA | | AHMED SAILOR BLDG I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000686 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRALHAD | LAXMANRAO | BURLI | NA | NA | NA | | 167 C ROON MARG VIT | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000278 | | | Amount for unclaimed and ur | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | VASUDEV | RANADE | NA | NA | NA | | AHMED SAILOR BLDG I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000090 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | VITHAL | AMBARDEKAR | NA | NA | NA | | GOREGAONKAR PREMI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002512 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | DHONDUSING | GURAV | NA | NA | NA | | C/O THE KOHINOOR M | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000236 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDIRABAI | HARI | DEVDHARA | NA | NA | NA | | C/O MR N K LOKE NEW | INDIA | Maharashtra | Mumbai City | 400015 | FOLIO0000032 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DEVRAO | HARI | PARAB | NA | NA | NA | | NEW MUNICIPAL BLDG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000791 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | | 4/6 BHAGVANSINGH C | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO5005217 | | | Amount for unclaimed and ur | 787.5 | 19-Apr-2023 | | | | Unpaid | No | SHRISUNILDATTA | Unpaid |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | | 4/6 BHAGVANSING CO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO5005214 | | | Amount for unclaimed and ur | 984 | 19-Apr-2023 | | | | Unpaid | No | SHRINARENDRA | Unpaid |
| JANAKIBAI | R | VAYANGANKA | NA | NA | NA | | 18 KRISHNA NIWAS 8L | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000570 | | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRINIVAS | BHANVASHANKA | GJATTANNOOR | NA | NA | NA | | MUTUAL COLONY ELA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002353 | | | Amount for unclaimed and ur | 11.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SMT | SUSHILA | BALWANTDESHM | NA | NA | NA | | 22Q/222 CADELL ROAD | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002387 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOHAR | RAGHAVJI | BORKAR | NA | NA | NA | | AVH UNION CO OP HSG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000088 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYKUMAR | ANANT | KARMARKAR | NA | NA | NA | | 1088/30 MODEL COLO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001839 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMAL | JAGANNATH | REGE | NA | NA | NA | | FLAT NO 337 3RD FL BN | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000805 | | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | RAMCHANDRA | RANADE | NA | NA | NA | | 24 GOGATENVAD S SAH | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001797 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | MRARVINDVITHA | Unpaid |
| VITHAL | RAMCHANDRA | RANADE | NA | NA | NA | | 24 GOGATEWADI SENA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001855 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | MRAMCHANDRA | Unpaid |
| MAHESHWAR | KRISHNAJI | REGE | NA | NA | NA | | SHREE YASHODHAN CC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002172 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| S | R | LADHAV | NA | NA | NA | | CADEL COURT 3RD FLC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000761 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| CHINTAMAN | MAHADEO | KELKAR | NA | NA | NA | | 2G,ITHCA,MAKARAND | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000812 | | | Amount for unclaimed and ur | 3261.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARISHCHANDRA | GUNAJI | MIRGULE | NA | NA | NA | | 6 AMIN MANZIL LADY | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000275 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJARAM | BAPU | PATIL | NA | NA | NA | | B/30 MAHIM LAND MP | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001885 | | | Amount for unclaimed and ur | 393 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | MAHADEO | ATHAVALE | NA | NA | NA | | 19 GOODWILL ASSURA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001230 | | | Amount for unclaimed and ur | 787.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAISHALI | SUNIT | JAWADEKAR | NA | NA | NA | | SHRI LAXMI PRINTING | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002426 | | | Amount for unclaimed and ur | 286.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| G | K | SATYANARAYANI | NA | NA | NA | | C/O KARNATAK BLDGS | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001335 | | | Amount for unclaimed and ur | 43 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHINATH | BHASKAR | WAGLE | NA | NA | NA | | SHANTI CO-OP HSG SO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001283 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARVIND | MORESHWAR | THAKUR | NA | NA | NA | | A-9 SHAN BLDG TH KAT | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001341 | | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| G | K | SATYANARAYANI | NA | NA | NA | | C/20 KARNATAK BLH12 | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002158 | | | Amount for unclaimed and ur | 86 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| G | K | SATYANARAYANI | NA | NA | NA | | C/20 KARNATAK BLDG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002167 | | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | MAHADEO | CHANDORKAR | NA | NA | NA | | ROOM NO-181 J R DAE | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0003471 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DURGABAI | SHANKAR | SARNG | NA | NA | NA | | C/1 SARASWATI COLON | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001441 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJASHRI | RAGHUNATH | BAHULEKAR | NA | NA | NA | | 4/8 MOTINAGAR OPP T | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001752 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMESHWAR | KASHINATH | DERE | NA | NA | NA | | 18 F/7 HABIBANAND M | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0000602 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMA | VISHNU | MEDHEKAR | NA | NA | NA | | B D D CHAWL NO 37 21 | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0000597 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DNYANESHWAR | SHANTARAM | HONMAR | NA | NA | NA | | KAUPATARU 2ND FLR B | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0001611 | | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | | Unpaid | No | SMTKISHORIDHV | Unpaid |
| MAHENDRA | BHANJI | KHIMJI | NA | NA | NA | | AKAY INDUSTRIES 7TH | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0002247 | | | Amount for unclaimed and ur | 60 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOJKENI | JAYAWANT | PALKAR | NA | NA | NA | | ANIL KUNJ BVA DR AM | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0001281 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | NARAYAN | GORE | NA | NA | NA | | 503 LAXMI JAMSHED BA | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0000373 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | BALKRISHNA | BAKALE | NA | NA | NA | | SUNNY SIDE MATUNG | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0000805 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VANDANA | BALKRISHNA | OAK | NA | NA | NA | | F-106 C RLY WHEELCE | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002319 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VRAILAL | KANJIBHAI | SANGHVI | NA | NA | NA | | MANI VILLA SION(E) DR A | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0001790 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJARAM | DATTATRAYA | SAPRE | NA | NA | NA | | 108 AMBEDKAR RD MK | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0001460 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| I | J | ANEA | NA | NA | NA | | 73 TIMBER TERRACE N | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0003389 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHALINIBAI | ANANT | BARDE | NA | NA | NA | | JAYENDRA PARK SIBAA | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002680 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANIK | SUDHIR | HENDRE | NA | NA | NA | | G-A/1 COURT CHAMBE | INDIA | Maharashtra | Mumbai City | 400020 | FOLIO0004K3C | | | Amount for unclaimed and ur | 444 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| AJEET | KUMAR | SINGH | NA | NA | NA | | 1108 MAKER CHAMBEI | INDIA | Maharashtra | Raigad | 400021 | FOLIO0002032 | | | Amount for unclaimed and ur | 225 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| OPTIMUM | FINANCIAL | CONSULTANTSPL | NA | NA | NA | | 9/CHANDRESHWAR BH | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000664 | | | Amount for unclaimed and ur | 438.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHAV | NARAYAN | SOMPURKAR | NA | NA | NA | | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0003302 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITRIBAI | VISHNU | CHANDORKAR | NA | NA | NA | | PLOT NO 22 SONI WES | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0003380 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHIV | GANESH | RANADE | NA | NA | NA | | VIJAYA SADAN SION BE | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000594 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUMAN | SHANKARRAO | MAGOONKAR | NA | NA | NA | | KOLAVADA HSG COLOP | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001420 | | | Amount for unclaimed and ur | 326 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MIRA | HASHMATRAI | SHIVDASANI | NA | NA | NA | | 6A/1 SION SINDHI COL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001407 | | | Amount for unclaimed and ur | 483.5 | 19-Apr-2023 | | | | Unpaid | No | MIRHASHMATRAI | Unpaid |
| P | A | VISWANATHAN | NA | NA | NA | | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001591 | | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | | Unpaid | No | MRSHANTAVISW | Unpaid |
| MADHUKAR | ANANT | YADWADKAR | NA | NA | NA | | ROOM NO-6 MUNICIP | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000744 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMABAI | MADHUSUDAN | PHADKE | NA | NA | NA | | MITRA MILAN PLOT 37 | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001535 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BAPUJI | KRISHNA | PUSALKAR | NA | NA | NA | | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0003234 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| A | S | MUTHUWMYYEI | NA | NA | NA | | 23/289 PARADISE BLDI | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000528 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABURAO | SHANKAR | DHURI | NA | NA | NA | | 90 WARADKAR S CHAW | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000718 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | MAHADEV | SUVARNAPATAKI | NA | NA | NA | | MADHU MULUND PLO | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000618 | | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| CHIMANLAL | PUSHOTTAMDA | THACKER | NA | NA | NA | | SHARE & STOCK BROKE | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000525 | | | Amount for unclaimed and ur | 1181 | 19-Apr-2023 | | | | Unpaid | No | MRBABUBHAIPU | Unpaid |
| BANK | OF | BARODA | NA | NA | NA | | P B NO 505, 1ELEGEBHC | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000982 | | | Amount for unclaimed and ur | 5.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BANK | OF | BARODA | NA | NA | NA | | BARODA HOUSE 42 CA | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000988 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BANK | OF | BARODA | NA | NA | NA | | BARODA HOUSE 24 CA | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000983 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHASHIKALA | BHALCHANDRA | DESHPANDE | NA | NA | NA | | 9 ARADHANA VIDHRAN | INDIA | Maharashtra | Mumbai Suburban | 400024 | FOLIO0003074 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SOBRAM | BASAPPA | BIRADAR | NA | NA | NA | | 22 MULJI HOUSE PRAB | INDIA | Maharashtra | Mumbai City | 400025 | FOLIO0002532 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | SMTLEELASOBRA | Unpaid |
| EKNATH | GANESH | KULKARNI | NA | NA | NA | | C/O MR K V KULKARNI | INDIA | Maharashtra | Mum

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VALERIAN | M | OSOUZA | NA | NA | NA | NA | 3/16/S.GARDEN VIEW | INDIA | Maharashtra | Mumbai City | 400059 | FOLIO0030227 | | | Amount for unclaimed and ur | 112.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MARUTI | RUDRAPPA | WAGLE | NA | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000702 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | BALKRISHNA | NAIK | NA | NA | NA | NA | D-12 YOJNA CO OP HO | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001417 | | | Amount for unclaimed and ur | 186.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | HARI | TILAK | NA | NA | NA | NA | PATANGE S PITRUSMR | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000237 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | MAHADEO | RANADE | NA | NA | NA | NA | 1/22 TAMKUR CHAWL T | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001524 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHIV | BALKRISHNA | GANJU | NA | NA | NA | NA | HEADMASTER AT POST | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000628 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGA | ANANDRAO | WAGLE | NA | NA | NA | NA | 2A SARASWATIBAG JOI | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001350 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSKUNDAMANI | Unpaid | No | No | FY-3 |
| RUDRAPPA | SADASHIVAPPA | WAGLE | NA | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000229 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | YASHVANT | KALASKAR | NA | NA | NA | NA | T 1/8 B NO 53 MACHALI | INDIA | Maharashtra | Mumbai City | 400061 | FOLIO0000624 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YASHWANT | GANESH | BAPAT | NA | NA | NA | NA | 22/2 PORCI HSG SOCI | INDIA | Maharashtra | Mumbai City | 400061 | FOLIO0000311 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DEEPAK | ANANT | DESHPANDE | NA | NA | NA | NA | C/O N.N.KULKARNI 10 | INDIA | Maharashtra | Mumbai City | 400061 | FOLIO0001495 | | | Amount for unclaimed and ur | 787.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | RAGHUNATH | KASHKAR | NA | NA | NA | NA | R 17 UDAY CO OP HSG | INDIA | Maharashtra | Mumbai City | 400062 | FOLIO0000837 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | BALAJI | JOSHI | NA | NA | NA | NA | C/O SHRI K N JOSHI NE | INDIA | Maharashtra | Mumbai City | 400062 | FOLIO0002265 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| CHANDMAL | SOBHACHAND | MARVADI | NA | NA | NA | NA | C/O SHRI S.S.BORA 4M | INDIA | Maharashtra | Mumbai City | 400062 | FOLIO0000651 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ABDULI | KADAR | MOHAMADALLI | NA | NA | NA | NA | MOTILAL NAGAR B 3SE | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000270 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUMATIBAI | CHINTAMAN | TAKLE | NA | NA | NA | NA | FLAT NO 1&2 GROUND | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0002783 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | MRCHANDRAKHE | Unpaid | No | No | FY-3 |
| SINDHULATA | BALASAHEB | RANE | NA | NA | NA | NA | 70 UDAY HOUSING SOI | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0003028 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | MADHAV | GEGI | NA | NA | NA | NA | 218 JAWAHAR NAGAR | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001164 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMAL | NARSINHA | JOSHI | NA | NA | NA | NA | DALAVI WADI AAREY R | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001559 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHALATA | VISHVANATH | SAWANT | NA | NA | NA | NA | C/O MR B B RANE 70 U | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000692 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GAJANAN | MAHADEO | JOSHI | NA | NA | NA | NA | JAYAG HSG SOCY OPP R | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0001057 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VATSALA | GAJANAN | JOSHI | NA | NA | NA | NA | JAYAG HSG SOCY OPP R | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0001326 | | | Amount for unclaimed and ur | 60 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | BHAGWANT | VAIDYA | NA | NA | NA | NA | GAJANAN NIWAS,LIBR | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001756 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARKISHINA | DAHYABHAI | SHAH | NA | NA | NA | NA | 63 DAHYABHAI BHUVA | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0004020 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| B | P | KESHAVAI | NA | NA | NA | NA | ISHWAR BHUVAN,FLAT | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001862 | | | Amount for unclaimed and ur | 75 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | PARSHARAM | KHANOLKAR | NA | NA | NA | NA | TOPIWALLA S BHIMA C | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO4000085 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJENDRA | CHHABILBHAI | RANDERIA | NA | NA | NA | NA | THANDUMAL TARACHA | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001952 | | | Amount for unclaimed and ur | 2865 | 19-Apr-2023 | | | MISSPRAVINACHA | Unpaid | No | No | FY-3 |
| ARUN | RAMCHANDRA | BHENDE | NA | NA | NA | NA | A/12 MAITRIKUNJ,ONG | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO4000794 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHAV | GANESH | KULKARNI | NA | NA | NA | NA | 12 JAY GAGAN LIBERTY | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO4001116 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANORAMA | RAMCHANDRA | BAGWE | NA | NA | NA | NA | F-9 NEWJEY DEVELOPN | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO4001646 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NIRANJAN | MORARJI | NATHANI | NA | NA | NA | NA | 13/14 HAKOBA HOUSE | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0001723 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANTARAM | BHIKAJI | SHRINGARPURE | NA | NA | NA | NA | C/O MR D M CHOUGU | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0003078 | | | Amount for unclaimed and ur | 56 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGADHAR | ATMARAM | JOG | NA | NA | NA | NA | SLAMMIN,NJ SHRIKRIS | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0008843 | | | Amount for unclaimed and ur | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SMITA | M | BARSODE | NA | NA | NA | NA | FLAT NO B-13 IV FLOO | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0003342 | | | Amount for unclaimed and ur | 787.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TARABAI | MORESHWAR | HAJARE | NA | NA | NA | NA | PLOT NO 15D MANGAL | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0004057 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TRIMBAK | KRISHNA | BHAT | NA | NA | NA | NA | ASHOK NAGAR ROAD 4 | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0000247 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANDJI | RANJI | SHAH | NA | NA | NA | NA | SARDA BHUVAN ST RC | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO4000561 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KALINDIBAI | SHAMRAO | NANDODKAR | NA | NA | NA | NA | 17 MILAN APARTMENT | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0001226 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KANUBHAI | DAHYALAL | SHAH | NA | NA | NA | NA | LAL-LAL CO-OP SOC. L | INDIA | Maharashtra | Mumbai City | 400067 | | DPID-CLID-1301540000 | | Amount for unclaimed and ur | 50 | 19-Apr-2023 | AMEPS5768C | 23-OCT-1954 | PRADNYAKANUB | Unpaid | No | No | FY-3 |
| ATMARAM | VISHWANATH | RANADE | NA | NA | NA | NA | ANUBHUTI APTS BLDG | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO4000996 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAYRAM | VISHRU | KALE | NA | NA | NA | NA | VIJAYA NAGAR BLDG N | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000871 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALWANTRAI | BHIKHUBHAI | DESAI | NA | NA | NA | NA | MEGHDOOT BLDG 6 BI | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001044 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHARAT | VENILAL | KANAKIA | NA | NA | NA | NA | 101 VISHAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001284 | | | Amount for unclaimed and ur | 56 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ALKA | N | PANT | NA | NA | NA | NA | 502 SURABHAVI JEEVI | INDIA | Maharashtra | Mumbai City | 400069 | | DPID-CLID-IN300133007 | | Amount for unclaimed and ur | 12.5 | 19-Apr-2023 | AABPP8397L | | | Unpaid | No | No | FY-3 |
| BALARAM | NARAYAN | PATIL | NA | NA | NA | NA | NARAYAN BHUVAN VA | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000318 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| A | P | KRNIK | NA | NA | NA | NA | 15/16EB NEHRU NAGAR | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000347 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| CHANDRAKANT | BALKRISHNA | ENKORE | NA | NA | NA | NA | 5 CHANDRAPRAKASH C | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000396 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | MASTERSHASHIKA | Unpaid | No | No | FY-3 |
| SHAKIR | IBRAHIM | DILAWAR | NA | NA | NA | NA | 7 AMIAD VAZIR CHAWA | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001572 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | GANPATRAO | BHONSLE | NA | NA | NA | NA | BLOCK NO.-1/1/5,M WA | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001279 | | | Amount for unclaimed and ur | 129 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPINATH | BALKRISHNA | SULE | NA | NA | NA | NA | C/O A G SULE BLOCK N | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001249 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KESHAV | CHINTAMAN | KETKAR | NA | NA | NA | NA | C O KETKAR BROS BAN | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000374 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPINATH | BALKRISHNA | SULE | NA | NA | NA | NA | C/O A G SULE BLOCK N | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000945 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | SOMAJI | KHAIR | NA | NA | NA | NA | 21 MUKTANANDA CO- | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001603 | | | Amount for unclaimed and ur | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITTHAL | DAMODAR | BENDARKAR | NA | NA | NA | NA | 18 206 SAHAKAR NAGA | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000233 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | MRRAJENDRAMT | Unpaid | No | No | FY-3 |
| DHONDO | NARAYAN | KADNE | NA | NA | NA | NA | C O B P T ANUK AT POS | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000581 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | VITHAL | PARALIKE | NA | NA | NA | NA | PRATHAMESH,B-51 G | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000723 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GESSOO | | SAINANI | NA | NA | NA | NA | 16/5SECHIMBUR COLI | INDIA | Maharashtra | Mumbai City | 400074 | FOLIO0001296 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | RAMCHANDRA | MHALSEKAR | NA | NA | NA | NA | C/O NV NAIK 6/14 SITA | INDIA | Maharashtra | Mumbai City | 400075 | FOLIO0001228 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIKRISHNA | MORESHWAR | SATHE | NA | NA | NA | NA | TILAJPARTMENTS GOKI | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0001021 | | | Amount for unclaimed and ur | 354 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | NARAYAN | ANAGAL | NA | NA | NA | NA | I I T STAFF QUARTERS | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000102 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMDAS | GOVIND | TEMBE | NA | NA | NA | NA | BLOCK NO-58-III INDIA | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000911 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BINA | | MITTAL | NA | NA | NA | NA | C/O DR. L. N. MITTAL I | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0001472 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PAHILAJ | JAVA | JOSHI | NA | NA | NA | NA | SUMEERA-18 IIT BOMB | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0002301 | | | Amount for unclaimed and ur | 1126 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | SADASHIV | PHADKE | NA | NA | NA | NA | JAWAN NAGAR PLOT N | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000809 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SANDHYA | VINODCHANDRA | SHAH | NA | NA | NA | NA | 125/1 MAHAVIR COTTA | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0003119 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAISHREE | NARANDAS | SHAH | NA | NA | NA | NA | 24/3 BOMBAY SARGAN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000674 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSHIRAMNARAN | Unpaid | No | No | FY-3 |
| JAISHREE | NARANDAS | SHAH | NA | NA | NA | NA | 24/3 BOMBAY SURGAN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000527 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | MRNARANDASLA | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | RAVAJI | KARAVLIKAR | NA | NA | NA | NA | MAHARASHTRA HSG BI | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000114 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRAKASH | BALWANT | KULKARNI | NA | NA | NA | NA | DEV KRUPA S L NATH P | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000964 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUDHA | SADANAND | WALAWALKAR | NA | NA | NA | NA | 14 HEMSMRITI GIRDUA | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0002980 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JULIET | | PINTO | NA | NA | NA | NA | C-2 107 CHANDRESH AN | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0000927 | | | Amount for unclaimed and ur | 708.5 | 19-Apr-2023 | | | ALFREDANDREW | Unpaid | No | No | FY-3 |
| MUKUND | SADASHIV | MATE | NA | NA | NA | NA | NEW CHAWL NO 1 R N | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0000622 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIPAD | MAHESHWAR | DEUSKAR | NA | NA | NA | NA | KHIMJI KUVERJI BLDG | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0000501 | | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOHAR | SHANKARRAO | DESHPANDE | NA | NA | NA | NA | ESTERN MAJESTY FLAT | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO4000701 | | | Amount for unclaimed and ur | 3655.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UMESH | SHIVRAM | MUDRAS | SHIVRAM | | MUDRAS | | B/42 SHANTI CAMPUS | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0005236 | | | Amount for unclaimed and ur | 759 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YESHVANT | VISHNU | KHADILKAR | NA | NA | NA | NA | NAVAGHAR RD SHRAM | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0000194 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SINDHLATA | DAYANATH | NAIK | NA | NA | NA | NA | K-6 PAUNI ACRE HOUSI | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0002401 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIKANT | GHANSHYAM | DATAR | NA | NA | NA | NA | KHATUA MAHAL GROU | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0002248 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| CHANDRAKANT | DATTATRAYA | PURANDARE | NA | NA | NA | NA | 301-G,SAI POOJA APTS | INDIA | Maharashtra | Mumbai City | 400083 | FOLIO0000273 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAYYAD | MOHMED | KASAMSAITPURE | NA | NA | NA | NA | DELUX CHAWL NO-5 R | INDIA | Maharashtra | Mumbai City | 400083 | FOLIO0000683 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUMATIBAI | BALKRISHNA | PONDHARKAR | NA | NA | NA | NA | SHRI KRISHNA CHAWDI | INDIA | Maharashtra | Mumbai City | 400086 | FOLIO0000662 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDIRABAI | GOVIND | GOGTE | NA | NA | NA | NA | JAY NIVAS VTH RD GHA | INDIA | Maharashtra | Mumbai City | 400086 | FOLIO0000190 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MUKUND | VASANT | DOLE | NA | NA | NA | NA | 50/184,16TH ELDORA | INDIA | Maharashtra | Mumbai City | 400086 | FOLIO4002166 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PARAG | DUNDAPPA | PATIL | NA | NA | NA | NA | APNA VATAN,A SANJAI | INDIA | Maharashtra | Mumbai City | 400088 | FOLIO0002303 | | | Amount for unclaimed and ur | 877.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARVIND | SHANKARRAO | VARADE | NA | NA | NA | NA | SULOCHNA NIWAS,PL N | INDIA | Maharashtra | Mumbai City | 400089 | FOLIO0000985 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAVINDRA | DATTATRAYA | SHETE | NA | NA | NA | NA | MORESHWAR NIWAS 6 | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001647 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | BHIKHOBA | KATKE | NA | NA | NA | NA | NEELA-M BLOCK NO 5/ | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000113 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMABAI | PURUSHOTTAM | JOSHI | NA | NA | NA | NA | 7/234 YOGANAND HSG | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0002169 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAYANT | DATTATRAYA | THAKAR | NA | NA | NA | NA | PRASANNA NAGAR GO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000517 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | GANESH | DANDEKAR | NA | NA | NA | NA | JEEVAN SHANTI SAGAR | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000627 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALAKAR | YESHWANT | PANDIT | NA | NA | NA | NA | BHAKTI YOG BULD NO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001196 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | SMTVIJAYAKAMA | Unpaid | No | No | FY-3 |
| VASANT | PANDURANG | RAUT | NA | NA | NA | NA | BLDG D-9 FLAT 301 YO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001532 | | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UTTAM | GULABDAS | PANCHAL | NA | NA | NA | NA | A/2 MANEK GEETAN,JA | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000373 | | | Amount for unclaimed and ur | 210 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DHIRAJLAL | JERWADJ | DOSHI | NA | NA | NA | NA | 8 NANAK NAGAR 1ST F | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000994 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | BABAJI | ASGAONKAR | NA | NA | NA | NA | AT MANDIVALI POST &C | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000147 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDUMATI | SADASHIV | DESAI | NA | NA | NA | NA | A/3 TULSIBAGWALE C | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001004 | | | Amount for unclaimed and ur | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | ANANTJI | MHATRE | NA | NA | NA | NA | AT DAHISAR P O BORIV | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000008 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ACHYUT | SITARAM | LIMBEKAR | NA | NA | NA | NA | A/5 STATE BANK GWALI | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000811 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| M | A | PTIL | NA | NA | NA | NA | BLOCK NO-A-4 BLDG N | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO4001683 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANAND | | BARDE | NA | NA | NA | NA | 1/21 RAMYAKEVAN SC | INDIA | Maharashtra | Mumbai City | 400093 | FOLIO4000872 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RUSHIKESH | ASHOK | MATKAR | NA | NA | NA | NA | 10-B,KAMORA, ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002867 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RUTUPARNA | ASHOK | MATKAR | NA | NA | NA | NA | 10-B,KAMORA, ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002868 | | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHA | SHARAD | KULKARNI | NA | NA | NA | NA | 18-A UDAY CHS ANUSI | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002368 | | | Amount for unclaimed and ur | 472.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUNIL | SHYAMSUNDER | HARLALKA | NA | NA | NA | NA | D-41,DHIRAJ APARTME | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO0003843 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | SHOBHAHARLALK | Unpaid | No | No | FY-3 |
| LEBALA | LAXMAN | DESHPANDE | NA | NA | NA | NA | 14 SATSANG COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO0005127 | | | Amount for unclaimed and ur | 30 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DILIP | NEMCHAND | SHAH | NA | NA | NA | NA | A1/11 ISHWAR BHUVA | INDIA | Maharashtra | Mumbai City | 400097 | | DPID-CLID-IN3005131 | | Amount for unclaimed and ur | 1.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | RAJARAM | PANDIT | NA | NA | NA | NA | 3122 JAYA VIJAY HSG S | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0001574 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSUSHAVISHNU | Unpaid | No | No | FY-3 |
| RAGHUNATH | GADADHAR | JOSHI | NA | NA | NA | NA | WESTERN EXPRESS HIG | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0001910 | | | Amount for unclaimed and ur | 187.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHASHIKANT | YASHAWANT | PHATAK | NA | NA | NA | NA | 11 JANVIJAY WESTERN | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0004405 | | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MUKUND | KRISHNAJI | KHANOLKAR | NA | NA | NA | NA | 2-B PLOT NO 27 VALJC | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO0004389 | | | Amount for unclaimed and ur | 39 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MALTI | KRISHNAJI | KULKARNI | NA | NA | NA | NA | C/503, CONSORT, C.H. | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO4001588 | | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | MRKRISHNAJIKAI | Unpaid | No | No | FY-3 |
| RAGHUNATH | VASUDEV | GODBOLE | NA | NA | NA | NA | C/O MR B P PATIL 5 SH | INDIA | Maharashtra | Thane | 400601 | FOLIO0000827 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGADHAR | RAMCHANDRA | VAIDYA | NA | NA | NA | NA | PROPRIETOR DAIRY FA | INDIA | Maharashtra | Thane | 400601 | FOLIO0000795 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHUKAR | ANANT | SATHAYE | NA | NA | NA | NA | PITRU CHHAYA APARTI | INDIA | Maharashtra | Thane | 400601 | FOLIO4001686 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | ALUPS8947C | | SMTUMABAHADI | Unpaid | No | No | FY-3 |
| MOHINI | TIRATHDAS | MAKHIJANI | NA | NA | NA | NA | BLDG NO.7/A FLAT NC | INDIA | Maharashtra | Thane | 400601 | FOLIO4001701 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MISSMARITIRATH | Unpaid | No | No | FY-3 |
| MALATI | S | PATIL | NA | NA | NA | NA | 601,VEENA A WING,LC | INDIA | Maharashtra | Thane | 400601 | FOLIO4001705 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGABAI | TRIMBAK | BHEDE | NA | NA | NA | NA | BHAGWATWADI NALP | INDIA | Maharashtra | Thane | 400601 | FOLIO

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANANT | SHANKAR | DAVALBHAKTA | NA | NA | NA | 135 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000138 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| JITENDRA | DATTATRAYA | SAHASRABUDHE | NA | NA | NA | 183A, SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001236 | | | Amount for unclaimed and ur | | 123.5 | 19-Apr-2023 | GIRISHVASNTSA | | Unpaid | No | No | FY-3 |
| BHASKAR | RAMCHANDRA | KARAMBELKAR | NA | NA | NA | 691/8 VISAVA BUDHW | INDIA | Maharashtra | Pune | 411002 | FOLIO0000497 | | | Amount for unclaimed and ur | | 196.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHIKDEV | VASUDEV | VAISHAMPAYAN | NA | NA | NA | 431 20 PURANDARE CC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000525 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHIVRAJ | RATANCHAND | NARVAD | NA | NA | NA | C/O MR M B BHATEWA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000552 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHUMNIBAI | MOHANRAI | TAPASWI | NA | NA | NA | 1273 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002179 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| DHONJIBA | RAMBHAU | PHADTARE | NA | NA | NA | 219 KASBA PETH POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0000517 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| CHANDRAKANT | NANASA | SHALGAR | NA | NA | NA | 548 GURUWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000376 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | MRNANASABAA | | Unpaid | No | No | FY-3 |
| RUKMINIBAI | KRISHNA | THAKAR | NA | NA | NA | 51 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0001210 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VISHWANATH | NANA | BHUSARI | NA | NA | NA | 472 OLD BHAU LANE B | INDIA | Maharashtra | Pune | 411002 | FOLIO0000413 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHALALIA | SADASHIV | THITE | NA | NA | NA | 590-B BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001812 | | | Amount for unclaimed and ur | | 3.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| TRIMBAK | KESHAV | VAZE | NA | NA | NA | 429 SADASHIV PETH VP | INDIA | Maharashtra | Pune | 411002 | FOLIO0000589 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002642 | | | Amount for unclaimed and ur | | 50.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| LISHA | RAMCHANDRA | SATHE | NA | NA | NA | 1249 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000138 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VISHNU | GOVIND | REDE | NA | NA | NA | 320 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000545 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| GAJANAN | SHRINIVAS | VALAGANGKAR | NA | NA | NA | 243/11 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001433 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | PURUSHOTTAM | PARKHI | NA | NA | NA | 545 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000402 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHIKAJI | DHONJIO | PATHAK | NA | NA | NA | 332-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001177 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BAL | RAMCHANDRA | GORE | NA | NA | NA | 6 KAUSTUBHA (A) GOK | INDIA | Maharashtra | Pune | 411002 | FOLIO0001162 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHAGWAT | DATTATRAYA | MAHAJAN | NA | NA | NA | 478 KASABA PETH POO | INDIA | Maharashtra | Pune | 411002 | FOLIO0001192 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001418 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | SITARAM | NAZARE | NA | NA | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000408 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANKAR | BALKRISHNA | VASAVAT | NA | NA | NA | MUKTA APARTMENTS | INDIA | Maharashtra | Pune | 411002 | FOLIO0004281 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KAMALA | GOVIND | SOHONI | NA | NA | NA | 171 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001193 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KRISHNA | RAM | GURJAR | NA | NA | NA | C/O MR V.S. WAKANKA | INDIA | Maharashtra | Pune | 411002 | FOLIO0001206 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MAHADEV | DHONJIO | GURJAR | NA | NA | NA | MOGHE S WADA KASAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000147 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| INDRABAI | GAJANAN | BAPAT | NA | NA | NA | 230/13 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000120 | | | Amount for unclaimed and ur | | 50.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| INDRABAI | GANESH | MHASKAR | NA | NA | NA | 252-13 LUMAYE WADA S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000058 | | | Amount for unclaimed and ur | | 393.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MAHADEV | BABAJI | RANE | NA | NA | NA | 470 13 RAMCHANDRA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000168 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MAHADEV | MANIKLAL | PARDESHI | NA | NA | NA | MISTRY UDDI SADASHI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000183 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | RAMCHANDRA | ARGADE | NA | NA | NA | 11 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000411 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| NATHURAM | BALARAM | NAIK | NA | NA | NA | C O MR S G MUKHARJ | INDIA | Maharashtra | Pune | 411002 | FOLIO0000699 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| NILKANTH | GANESH | GARDE | NA | NA | NA | 63 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000416 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BALABAI | PANDURANG | KADAM | NA | NA | NA | 42,BOMBAY-POONA RI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000155 | | | Amount for unclaimed and ur | | 990.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANKAR | HARI | MANGRULKAR | NA | NA | NA | GIRIVANDAN BOMBAY | INDIA | Maharashtra | Pune | 411003 | FOLIO0004978 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHOGILAL | LILACHAND | SHAH | NA | NA | NA | 9 A-LINE BAZAR KIRKEE | INDIA | Maharashtra | Pune | 411003 | FOLIO0001823 | | | Amount for unclaimed and ur | | 196.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| EKNATH | KESHAV | MUJUMDAR | NA | NA | NA | BUNGLOW NO 22 BON | INDIA | Maharashtra | Pune | 411003 | FOLIO0000096 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| PIRAJI | SHIVAJI | PONAM | NA | NA | NA | 39 LINE BAZAR EAST KI | INDIA | Maharashtra | Pune | 411003 | FOLIO0000072 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VISHNU | TATOBA | NAWA | NA | NA | NA | ELPHINSTONE RO BEG | INDIA | Maharashtra | Pune | 411003 | FOLIO0000652 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KASHINATH | NARAYAN | MENDARKAR | NA | NA | NA | C/O MR GANPAT GANG | INDIA | Maharashtra | Pune | 411003 | FOLIO0000068 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHAMAN | SURYABHAN | BHOJANE | NA | NA | NA | 94 BORODI POONA-41 | INDIA | Maharashtra | Pune | 411003 | FOLIO0000053 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BABUBAO | GANPATRAO | SHEVALE | NA | NA | NA | BUNGALOW NO 8 3 KH | INDIA | Maharashtra | Pune | 411003 | FOLIO0000169 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BALU | BABAN | KALWAT | NA | NA | NA | SANGE HILL CHAWL NI | INDIA | Maharashtra | Pune | 411003 | FOLIO0000224 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VASUDEV | NARAYAN | DESHPANDE | NA | NA | NA | A-TCTR-7 2 SECTION 49 | INDIA | Maharashtra | Pune | 411003 | FOLIO0000162 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANKAR | VASUDEO | KAPASHE | NA | NA | NA | ANAMPRIYA HOUSING S | INDIA | Maharashtra | Pune | 411004 | FOLIO0000071 | | | Amount for unclaimed and ur | | 990.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| RAMI | GANESH | MOGHE | NA | NA | NA | B&APUJI KRIPAL BHOI | INDIA | Maharashtra | Pune | 411004 | FOLIO0001420 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| YASHWANT | SHRIDHAR | JOSHI | NA | NA | NA | 25 14 VARDE ROAD PO | INDIA | Maharashtra | Pune | 411004 | FOLIO0000611 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MADHUKAR | SHANTARAM | NADKARNI | NA | NA | NA | B-2 PROBODHAN CO O | INDIA | Maharashtra | Pune | 411004 | FOLIO0000658 | | | Amount for unclaimed and ur | | 945 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| PHATTELAL | YASIN | MAHAT | NA | NA | NA | PRABHAT FILM CO POO | INDIA | Maharashtra | Pune | 411004 | FOLIO0000292 | | | Amount for unclaimed and ur | | 601.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHASHIKALA | MADHAV | MAHAGAILEY | NA | NA | NA | 1. PAYAL APARTMENTS | INDIA | Maharashtra | Pune | 411004 | FOLIO0001617 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KESHAVA | VISWANATH | KAROLE | NA | NA | NA | B/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | 411004 | FOLIO0001744 | | | Amount for unclaimed and ur | | 405 | 19-Apr-2023 | MRYASHWANTKE | | Unpaid | No | No | FY-3 |
| LAXMIBAI | DATTATRAYA | KETKAR | NA | NA | NA | 30/1 ERANDWANA P H | INDIA | Maharashtra | Pune | 411004 | FOLIO0000557 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| ANIL | PRABHAKAR | JOSHI | NA | NA | NA | C/O N. S.KUN TE 59/4, I | INDIA | Maharashtra | Pune | 411004 | FOLIO0002642 | | | Amount for unclaimed and ur | | 157.5 | 19-Apr-2023 | AJITPRABHAKAR | | Unpaid | No | No | FY-3 |
| NARAYAN | KRISHNA | JOSHI | NA | NA | NA | 759 97 S SHIVAJINAGA | INDIA | Maharashtra | Pune | 411004 | FOLIO0000271 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| GOVIND | RANGACHARYA | RADDI | NA | NA | NA | 809 SHIVAJINAGAR PU | INDIA | Maharashtra | Pune | 411004 | FOLIO0001569 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MURLIDHAR | VYANKATESH | MATE | NA | NA | NA | 8/16 KARVE ROAD POC | INDIA | Maharashtra | Pune | 411004 | FOLIO0001706 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | MRMADHAVARK | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | KESHAV | SATHE | NA | NA | NA | 106/8 MAHAND APTS | INDIA | Maharashtra | Pune | 411004 | FOLIO0000768 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| DINKAR | BALWANT | DEODHAR | NA | NA | NA | P Y C GYMKHANA COLO | INDIA | Maharashtra | Pune | 411004 | FOLIO0000106 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | ALIAS | RINADURANGJI | NA | NA | NA | 1206 8/19 DINKAR SAL | INDIA | Maharashtra | Pune | 411004 | FOLIO0001364 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | VISHNU | JOSHI | NA | NA | NA | 118,SHIVAJINAGAR,PU | INDIA | Maharashtra | Pune | 411004 | FOLIO0001521 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KRISHNA | RANGRAO | JUNNAL | NA | NA | NA | 24/1 SAMASWATI SADA | INDIA | Maharashtra | Pune | 411004 | FOLIO0001718 | | | Amount for unclaimed and ur | | 236 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MANOHAR | VITHAL | THAKUR | NA | NA | NA | OM KRISHNA KUNJ FLA | INDIA | Maharashtra | Pune | 411004 | FOLIO0001787 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| GOVIND | DHONDO | MOHAN | NA | NA | NA | 107/14 BHARATI NIWA | INDIA | Maharashtra | Pune | 411004 | FOLIO0001920 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| INDUMATI | VISHNUPANT | JADHAV | NA | NA | NA | 884 KARVE ROAD UPDI | INDIA | Maharashtra | Pune | 411004 | FOLIO0000386 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | LAXMAN | KHATU | NA | NA | NA | 32-4 ERANDAVANA KU | INDIA | Maharashtra | Pune | 411004 | FOLIO0000446 | | | Amount for unclaimed and ur | | 354 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | LAMBODAR | MANDKE | NA | NA | NA | 1205/1A SHIROLE ROA | INDIA | Maharashtra | Pune | 411004 | FOLIO0001164 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHRIDEVANT | VINAYAK | DESHPANDE | NA | NA | NA | 768/27 ERANDAVANE | INDIA | Maharashtra | Pune | 411004 | FOLIO0001431 | | | Amount for unclaimed and ur | | 236 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| CHARUDATTA | RANGNATH | BHALERAO | NA | NA | NA | 73-3/12 LAW COLLEGE | INDIA | Maharashtra | Pune | 411004 | FOLIO0000411 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| NIRMALA | ANANT | ANTAKKAR | NA | NA | NA | 62-12 KARVE ROAD NA | INDIA | Maharashtra | Pune | 411004 | FOLIO0000999 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| RUSUM | NARAYAN | BAPAT | NA | NA | NA | C/O V M DESHPANDE I | INDIA | Maharashtra | Pune | 411004 | FOLIO0001261 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SUCHITA | MANOHAR | APTE | NA | NA | NA | 109/9 ERANDWANA KA | INDIA | Maharashtra | Pune | 411004 | FOLIO0003928 | | | Amount for unclaimed and ur | | 39 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VINAYAK | RAGHUNATH | KARMARKAR | RAGHUNATH | KARMARKAR | | 703-PLOT NO. 22A/2 SL | INDIA | Maharashtra | Pune | 411004 | FOLIO0003448 | | ACYPK3399N | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANKAR | KESHAV | ABHYANKAR | NA | NA | NA | 61 28 ERANDAVANE PI | INDIA | Maharashtra | Pune | 411004 | FOLIO0000158 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| PADMA | MADHAV | SARWATE | NA | NA | NA | FLAT NO-10 UTTARA P | INDIA | Maharashtra | Pune | 411004 | FOLIO0000827 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VIDYA | VINAYAK | GODBOLE | NA | NA | NA | 759/90B BHANDARKAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0002597 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| RAJARAM | GANESH | KESKAR | NA | NA | NA | C/O ANIL KESKAR, 1086 | INDIA | Maharashtra | Pune | 411004 | FOLIO0003681 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SEEMANTINI | HEMCHANDRA | ABHYANKAR | NA | NA | NA | C/O MR.PRADIP H.ABH | INDIA | Maharashtra | Pune | 411004 | FOLIO0004623 | | | Amount for unclaimed and ur | | 157.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| A | | KHINDER | NA | NA | NA | 36/44 PRABHAT RD ST | INDIA | Maharashtra | Pune | 411004 | FOLIO0001950 | | | Amount for unclaimed and ur | | 22.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SARASWATIBAI | MORESHWAR | JOGLEKAR | NA | NA | NA | JOGLEKAR S BUNGALO | INDIA | Maharashtra | Pune | 411004 | FOLIO0001810 | | | Amount for unclaimed and ur | | 641 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SEEMANTINI | HEMCHANDRA | ABHYANKAR | NA | NA | NA | C/O MR.PRADIP H.ABH | INDIA | Maharashtra | Pune | 411004 | FOLIO0002400 | | | Amount for unclaimed and ur | | 157.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SUMAN | RAGHUNATH | KURANE | NA | NA | NA | BAHAR PRARAMBHA C | INDIA | Maharashtra | Pune | 411004 | FOLIO0000274 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SUHAS | RAMCHANDRA | JOGALEKAR | NA | NA | NA | C3 MADHUBAN APART | INDIA | Maharashtra | Pune | 411004 | FOLIO0002563 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| JAYANT | RAGHUNATH | BHAVE | NA | NA | NA | 7/5A ERANDAWANA G | INDIA | Maharashtra | Pune | 411004 | FOLIO0000510 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SAVITA | RAGHUBAU | TULSHIBAGWALE | NA | NA | NA | 801-B,BISHWSH APAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0003013 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANTA | GAJANAN | VARDE | NA | NA | NA | 2 SUNBEAM APARTME | INDIA | Maharashtra | Pune | 411004 | FOLIO0003164 | | | Amount for unclaimed and ur | | 1265.5 | 19-Apr-2023 | MRGAJANANPA | | Unpaid | No | No | FY-3 |
| SUNIL | GOPAL | MARATHE | NA | NA | NA | 794/7 PRABHAT ROAD | INDIA | Maharashtra | Pune | 411004 | FOLIO0003263 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANKAR | ANANT | MAVLANKAR | NA | NA | NA | 8 KRISHNA KUNJ APTS | INDIA | Maharashtra | Pune | 411004 | FOLIO0003274 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | MRNARAYANAM | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | GOVIND | PONGSHE | NA | NA | NA | PLOT NO-7 JEEVAN CH | INDIA | Maharashtra | Pune | 411004 | FOLIO0001804 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHANKAR | PARSHARAM | VAISHAMPAYAN | NA | NA | NA | PLOT NO 20 SHIVSARU | INDIA | Maharashtra | Pune | 411004 | FOLIO0002978 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | MRSTANSHARAU | | Unpaid | No | No | FY-3 |
| ASHA | ASHOK | GAIKWAD | NA | NA | NA | 1218/3 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0002715 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | VASANTSAVINAG | | Unpaid | No | No | FY-3 |
| PRAKASH | GAJANAN | DATEMINOR | NA | NA | NA | C/O SMT LEELA G DATI | INDIA | Maharashtra | Pune | 411004 | FOLIO0001305 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| GOPAL | CHINTAMAN | ANAGAL | NA | NA | NA | 1206 A 41 SHIVAJINAG | INDIA | Maharashtra | Pune | 411004 | FOLIO0003300 | | | Amount for unclaimed and ur | | 990.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| PRAMILA | PRABHAKAR | PANDIT | NA | NA | NA | A/3/5 SWAROOP HOUS | INDIA | Maharashtra | Pune | 411004 | FOLIO0001080 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KASHMI | DATTAPRABHAKA | GOKHALE | NA | NA | NA | 759-115 DECCAN GYMK | INDIA | Maharashtra | Pune | 411004 | FOLIO0001180 | | | Amount for unclaimed and ur | | 7995.6 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| GANESH | BHAGWANT | VAIDYA | NA | NA | NA | 46/2A SHREEMANGAL | INDIA | Maharashtra | Pune | 411004 | FOLIO0001407 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MADHUSUDAN | RAMCHANDRA | BHAVE | NA | NA | NA | 1221/B/1 CHITALEWA | INDIA | Maharashtra | Pune | 411004 | FOLIO0001433 | | | Amount for unclaimed and ur | | 90.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| KASHINATH | MUKUND | ADKAR | NA | NA | NA | 41 16 KARVE ROAD PO | INDIA | Maharashtra | Pune | 411004 | FOLIO0000083 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MUGDHA | M | GOKHALE | NA | NA | NA | 380/6 NARAYAN PETH P | INDIA | Maharashtra | Pune | 411004 | FOLIO0002278 | | | Amount for unclaimed and ur | | 131 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MITALI | | BINANI | NA | NA | NA | 204,PLEASANT APARTN | INDIA | Maharashtra | Pune | 411004 | FOLIO0003194 | | | Amount for unclaimed and ur | | 225 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| ANANT | WAMAN | AMBEKAR | NA | NA | NA | 47/6-2 YERANDAVANE | INDIA | Maharashtra | Pune | 411004 | FOLIO0000952 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | MRSAYANANTU | | Unpaid | No | No | FY-3 |
| SHARADA | RAMCHANDRA | DHAVALE | NA | NA | NA | 31/16 ERANDAWANE P | INDIA | Maharashtra | Pune | 411004 | FOLIO0002785 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | PURUSHOTTAM | PARKHE | NA | NA | NA | A-10. SWAPNA NAGAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0001472 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | MRSPRABHADAT | | Unpaid | No | No | FY-3 |
| VIVEK | BAL | NARAVANE | NA | NA | NA | 6-3+4 HIMALI SOCIETY | INDIA | Maharashtra | Pune | 411004 | FOLIO0003617 | | | Amount for unclaimed and ur | | 303.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SUBHASH | N | PALLOD | NA | NA | NA | C/O MITALI BINANI 20 | INDIA | Maharashtra | Pune | 411004 | FOLIO0005910 | | | Amount for unclaimed and ur | | 225 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | DIGAMBAR | GONTIWAR | NA | NA | NA | 1202A/14 ANANT NIW | INDIA | Maharashtra | Pune | 411004 | FOLIO0001934 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MADAN | BHAURAO | INGALAGONKAR | NA | NA | NA | 61/40 RAMACHHAYA B | INDIA | Maharashtra | Pune | 411004 | FOLIO0000680 | | | Amount for unclaimed and ur | | 129 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VIDYA | GANESH | KELKAR | NA | NA | NA | 40/7 BHONDE COLONY | INDIA | Maharashtra | Pune | 411004 | FOLIO0001847 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| SHRIKRISHNA | RANGNATH | DESHPANDE | NA | NA | NA | TURAVALG/S ERANDAW | INDIA | Maharashtra | Pune | 411004 | FOLIO0001324 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MADHUSUDAN | KESHAV | PALANDE | NA | NA | NA | 31 34 ERANDAWANA A | INDIA | Maharashtra | Pune | 411004 | FOLIO0000819 | | | Amount for unclaimed and ur | | 118 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| H | G | MUMBARKAR | NA | NA | NA | 64/31 ERANDAWANA E | INDIA | Maharashtra | Pune | 411004 | FOLIO0000927 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MAKARAND | GANGADHAR | BAPAT | NA | NA | NA | 1238/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0002139 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| MAHADEV | NARAYAN | KUVALEKAR | NA | NA | NA | 12/23 GOGTE BUNGAL | INDIA | Maharashtra | Pune | 411004 | FOLIO0000808 | | | Amount for unclaimed and ur | | 884 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| HANUMAN | ANANT | DHARMADHIKARI | NA | NA | NA | ANKOSH APTS, KAVADE | INDIA | Maharashtra | Pune | 411004 | FOLIO0003388 | | | Amount for unclaimed and ur | | 236 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| LILA | KRISHNAJI | RANADE | NA | NA | NA | 1,VAGADEEP SOCIETY 7 | INDIA | Maharashtra | Pune | 411004 | FOLIO0003724 | | | Amount for unclaimed and ur | | 945 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| PRADIP | BHAGWANTRAO | JADHAV | NA | NA | NA | 38/10 ERANDAWANE F | INDIA | Maharashtra | Pune | 411004 | FOLIO0001096 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| UPENDRA | KESHAV | KANITKAR | NA | NA | NA | 12 GANESH WADI PUN | INDIA | Maharashtra | Pune | 411004 | FOLIO0000174 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| USHA | ANANT | BOKADE | NA | NA | NA | 47/6-3 ERANDAVANE C | INDIA | Maharashtra | Pune | 411004 | FOLIO0000130 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| UDAY | NARASINHA | LIMAYE | NA | NA | NA | 8 RUTURAJ 31 SHEELAH | INDIA | Maharashtra | Pune | 411004 | FOLIO0000138 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| UDAYA | GANESH | KHARE | NA | NA | NA | DIGAMBAR BLDG NEAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0000155 | | | Amount for unclaimed and ur | | 247.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VISHWANATH | ATMARAM | APTE | NA | NA | NA | PROF APTE BUNGLOW | INDIA | Maharashtra | Pune | 411004 | FOLIO0001026 | | | Amount for unclaimed and ur | | 90 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VINAYAK | RAMCHANDRA | DATE | NA | NA | NA | 912 DECCAN GYMKHAN | INDIA | Maharashtra | Pune | 411004 | FOLIO0000373 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VIBHAVARI | VINAYAK | PHADKE | NA | NA | NA | VAIBHAV 1238/4 APTE | INDIA | Maharashtra | Pune | 411004 | FOLIO0002094 | | | Amount for unclaimed and ur | | 11 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| V | | NATEKAR | NA | NA | NA | SURVEYOR GEO BHAN | INDIA | Maharashtra | Pune | 411004 | FOLIO0000784 | | | Amount for unclaimed and ur | | 990.5 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 |
| VANDANA | MAHADEO | LAGU | NA

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRAN | NARAYAN | KARVE | NA | NA | NA | UMADAYSIKAN 2091,VI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001866 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| AJIT | SADASHIV | KAVATHEKAR | NA | NA | NA | 642 SHANIWAR PETH E | INDIA | Maharashtra | Pune | 411030 | FOLIO0001104 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| KUSUM | NARAYAN | BAPAT | NA | NA | NA | 447 SHANIWAR PETH E | INDIA | Maharashtra | Pune | 411030 | FOLIO0001260 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| ARUN | RAGHUNATH | NAVARE | NA | NA | NA | 32/B CHINTANYA BUILI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000479 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SHALAKA | SHANKAR | BHANOSE | NA | NA | NA | C/O. BHANOSE EGG TR | INDIA | Maharashtra | Pune | 411030 | FOLIO0002879 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VINAYAK | RAMCHANDRA | GORE | NA | NA | NA | 391 NARAYAN PETH MI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001714 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| GANESH | RAMCHANDRA | KELKAR | NA | NA | NA | 571 INDIVI SHANIWAR | INDIA | Maharashtra | Pune | 411030 | FOLIO0001527 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| PRABHAVATI | HARIHAR | LIMAYE | NA | NA | NA | 1832-B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0001478 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MADHURI | VISHNU | MEHENDALE | NA | NA | NA | 1158,SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0002191 | | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MAHADEV | MOHANRAO | KANITKAR | NA | NA | NA | 411/1402,SIR SHREE BAG | INDIA | Maharashtra | Pune | 411030 | FOLIO0000691 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VEENA | SHARAD | KALE | NA | NA | NA | 47, VIJAYANAGAR COLI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002884 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| LEELA | MORESHWAR | SHANANE | NA | NA | NA | 1141 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411030 | FOLIO0000778 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRMORESHWAR | Unpaid | No | No | FY-3 | | |
| MANDAKINI | RAMCHANDRA | KUMTHEKAR | NA | NA | NA | 3/1 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0001296 | | | Amount for unclaimed and ur | 354 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| KAMAL | PURUSHOTTAM | KELKAR | NA | NA | NA | 868 (OLD) SADASHIV PE | INDIA | Maharashtra | Pune | 411030 | FOLIO0001401 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSANJIVANIGL | Unpaid | No | No | FY-3 | | |
| GOVIND | DAMODAR | PARANJAPE | NA | NA | NA | 1292 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0001807 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAMCHANDRA | VYANKATESHA | KANITKAR | NA | NA | NA | 30/425 LOKMANYAWA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001633 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VISHNU | KRISHNAJI | RAJOPADHYE | NA | NA | NA | 171 NARAYAN PETH AT | INDIA | Maharashtra | Pune | 411030 | FOLIO0001776 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SINDHAPRABHA | SRINIVAS | PHADATARE | NA | NA | NA | C/O.MRS.SUCHETA RA | INDIA | Maharashtra | Pune | 411030 | FOLIO0004455 | | | Amount for unclaimed and ur | 39 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| GOVINDRAO | BABASAHEB | BHONSLE | NA | NA | NA | 1480 SADASHIV PETH A | INDIA | Maharashtra | Pune | 411030 | FOLIO0001529 | | | Amount for unclaimed and ur | 39 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| GIRISH | PRABHAKAR | LIMAYE | NA | NA | NA | 387 NARAYAN PETH IN | INDIA | Maharashtra | Pune | 411030 | FOLIO0001535 | | | Amount for unclaimed and ur | 7.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| KAMAL | SHRIKRISHNA | DHOLE | NA | NA | NA | 1024 SADASHIV PETH J | INDIA | Maharashtra | Pune | 411030 | FOLIO0001212 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| PADMAVATIBAI | NARAYAN | GADGIL | NA | NA | NA | 2027 B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000958 | | | Amount for unclaimed and ur | 56 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RUKMINIBAI | BALKRISHNA | MAHATHE | NA | NA | NA | 728 SADASHIV PETH E | INDIA | Maharashtra | Pune | 411030 | FOLIO0001577 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUSHEELA | B | VASHTA | NA | NA | NA | 606,AB VISHAL APARTN | INDIA | Maharashtra | Pune | 411030 | FOLIO0002645 | | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SADASHIV | SITARAM | MAHAJAN | NA | NA | NA | 37 NARAYAN PETH POI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002992 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| DATTATRAY | BHALCHANDRA | GORHE | NA | NA | NA | 582 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0001108 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| LAXMAN | ACHYUT | INAMDAR | NA | NA | NA | GURUKRIPA JANSEVA 1 | INDIA | Maharashtra | Pune | 411032 | FOLIO0003569 | | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| NITIN | RAMKRISHNA | GARDE | NA | NA | NA | B/4/8 PREMILOK PARK | INDIA | Maharashtra | Pune | 411033 | FOLIO0003156 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SHANTABAI | VASANTRAO | PANDIT | NA | NA | NA | C/O V.V.SHARMA PLOT | INDIA | Maharashtra | Pune | 411033 | FOLIO0002002 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASANT | BALKRISHNA | JOGALEKAR | NA | NA | NA | SHRIDHARNAGAR CHIN | INDIA | Maharashtra | Pune | 411033 | FOLIO0002151 | | | Amount for unclaimed and ur | 9 | 19-Apr-2023 | | | MRSVANDANAVA | Unpaid | No | No | FY-3 | | |
| GOPAL | VINAYAK | MAHAJAN | NA | NA | NA | S.NO 39/33 PLOT NO.5 | INDIA | Maharashtra | Pune | 411033 | FOLIO0003639 | | | Amount for unclaimed and ur | 39 | 19-Apr-2023 | | | MRSALKAGOPALS | Unpaid | No | No | FY-3 | | |
| CHAVAN | PRAMOD | UTTAMRAO | CHAVAN | UTTAMRAO | JAYSHINGRAO | 58 NO 157 JEEVANWA | INDIA | Maharashtra | Pune | 411033 | | DPID-CLID-IN301098 | 80400000 | Amount for unclaimed and ur | 1.5 | 19-Apr-2023 | AGRPC0162F | | | Unpaid | No | No | FY-3 | | |
| SHANTARAM | ANANT | JOSHI | NA | NA | NA | A-606,GANGA GARDEN | INDIA | Maharashtra | Pune | 411036 | FOLIO0003250 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| PARVATIBAI | SADASHIV | KANE | NA | NA | NA | ROHINI 10/20,CHANDR | INDIA | Maharashtra | Pune | 411037 | FOLIO0000837 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SARASWATI | DATTATRAYA | PANDIT | NA | NA | NA | 686 BUILDING NO 5 BL | INDIA | Maharashtra | Pune | 411037 | FOLIO0004677 | | | Amount for unclaimed and ur | 5.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| INDUMATI | | MAHALE | NA | NA | NA | 42 ASHIYANA MAHESH | INDIA | Maharashtra | Pune | 411037 | FOLIO0003384 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSHRIRAMIYAN | Unpaid | No | No | FY-3 | | |
| BALVANT | ANANT | KULKARNI | NA | NA | NA | C/O ABHAY KULKARNI | INDIA | Maharashtra | Pune | 411037 | FOLIO0002059 | | | Amount for unclaimed and ur | 45 | 19-Apr-2023 | | | ARUNBALVANTI | Unpaid | No | No | FY-3 | | |
| MAHADEO | VINAYAK | TAKLE | NA | NA | NA | 615/3 BIBWEWADI, SH | INDIA | Maharashtra | Pune | 411037 | FOLIO0002453 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| BHASKAR | DAMODAR | DESHPANDE | NA | NA | NA | VIVEKBAN BUNGALOW | INDIA | Maharashtra | Pune | 411037 | FOLIO0001109 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| YASHVANT | KRISHNA | KALE | NA | NA | NA | NANDADEEP 6 MURLIN | INDIA | Maharashtra | Pune | 411037 | FOLIO0001227 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUJATA | YOGESH | DASHPUTRE | YOGESH | D | ASHPUTRE | FLAT NO 12 HARSHLI | INDIA | Maharashtra | Pune | 411037 | FOLIO0000848 | | | Amount for unclaimed and ur | 22.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MANORAMABAI | ANANT | ZENDE | NA | NA | NA | C/O. A. A. ZENDE RAM | INDIA | Maharashtra | Pune | 411037 | FOLIO0000664 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAMCHANDRA | LAXMAN | POTDAR | NA | NA | NA | 12,BHARAT JYOTHI 662 | INDIA | Maharashtra | Pune | 411037 | FOLIO0001322 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUDHIR | HANMANTRAO | GARUD | NA | NA | NA | 425/19 KAMAL KUNJ B | INDIA | Maharashtra | Pune | 411037 | FOLIO0004712 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | MRSMADHURGU | Unpaid | No | No | FY-3 | | |
| INDIRA | GAJANAN | JOSHI | NA | NA | NA | 5-TILAKBREE PHASE II, | INDIA | Maharashtra | Pune | 411037 | FOLIO0000314 | | | Amount for unclaimed and ur | 225 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| GOPAL | GENU | JARANDE | NA | NA | NA | CHAWL NO.B-15 ROOI | INDIA | Maharashtra | Pune | 411037 | FOLIO0001764 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| ANITA | | SATAVARE | NA | NA | NA | BLDG C FLAT NO 5/4 P | INDIA | Maharashtra | Pune | 411038 | | DPID-CLID-IN303136 | 07 | Amount for unclaimed and ur | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| JAYANT | G | ANAIL | NA | NA | NA | 13 VITHAL SMRUTI APT | INDIA | Maharashtra | Pune | 411038 | FOLIO0008858 | | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MOHINI | SUHAS | GANDI | SUHAS | LAXMAN | GANDI | B/3 RAJGAD SBI EMPL | INDIA | Maharashtra | Pune | 411038 | FOLIO0003692 | | | Amount for unclaimed and ur | 29.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MALATI | M | CHIPADE | NA | NA | NA | SB NO 164 PLOT NO 12 | INDIA | Maharashtra | Pune | 411038 | FOLIO0003613 | | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| DIWKAR | ANANT | PANKAR | NA | NA | NA | CHANDRA KANS SOCIE | INDIA | Maharashtra | Pune | 411038 | FOLIO0001160 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSANJALIDINK | Unpaid | No | No | FY-3 | | |
| VISHNU | VISHVANATH | GOKHALE | NA | NA | NA | MATHURA KUNJ L I C C | INDIA | Maharashtra | Pune | 411038 | FOLIO0001709 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSASHAVISHN | Unpaid | No | No | FY-3 | | |
| VIJAYA | PRABHAKAR | LAWATE | NA | NA | NA | 46/2A SHREE MANGAL | INDIA | Maharashtra | Pune | 411038 | FOLIO0001758 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUNITA | VISHWANATH | DABAKE | NA | NA | NA | MOHAN SANKALPA SO | INDIA | Maharashtra | Pune | 411038 | FOLIO0002521 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASANT | KESHAV | PARANJPE | NA | NA | NA | MOURYA VIHAR, D BLC | INDIA | Maharashtra | Pune | 411038 | FOLIO0001362 | | | Amount for unclaimed and ur | 354 | 19-Apr-2023 | | | MRSRAJANIVASA | Unpaid | No | No | FY-3 | | |
| GANESH | DATTATRAYA | PHATAK | NA | NA | NA | 1,ANANT APARTMENT | INDIA | Maharashtra | Pune | 411038 | FOLIO0002147 | | | Amount for unclaimed and ur | 22.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| ANAND | SHRIKRISHNA | KULKARNI | NA | NA | NA | PLOT NO.9B,FLAT NO.1 | INDIA | Maharashtra | Pune | 411038 | FOLIO0002407 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| DATTATRAYA | RAMBHAU | GAHANE | NA | NA | NA | GAHANE VASTI OPP C | INDIA | Maharashtra | Pune | 411039 | FOLIO0001158 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSANJANIDATT | Unpaid | No | No | FY-3 | | |
| VASANT | GANPATRAO | PHENGLE | NA | NA | NA | BLDG NO-5 FLAT NO.5( | INDIA | Maharashtra | Pune | 411040 | FOLIO0002053 | | | Amount for unclaimed and ur | 129 | 19-Apr-2023 | | | MRSANJANLVASA | Unpaid | No | No | FY-3 | | |
| SACHIN | DEVIDAS | GADGIL | NA | NA | NA | RAVIRAJ APARTMENT,1 | INDIA | Maharashtra | Pune | 411041 | FOLIO0004610 | | | Amount for unclaimed and ur | 39 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VIJAY | TUSHARAM | BHAVAR | NA | NA | NA | SAI PRASAD, FLAT NO.1 | INDIA | Maharashtra | Pune | 411041 | FOLIO0003960 | | | Amount for unclaimed and ur | 26 | 19-Apr-2023 | | | INDRAYANVIJAY | Unpaid | No | No | FY-3 | | |
| SUNANDA | PURUSHOTAM | BOPARDIKAR | NA | NA | NA | E 13 SERVEY NO 54/6,S | INDIA | Maharashtra | Pune | 411041 | FOLIO0007228 | | | Amount for unclaimed and ur | 25 | 19-Apr-2023 | AKTPB1834G | | SNEHALABHAYA | Unpaid | No | No | FY-3 | | |
| INDRAYANI | VIJAY | BHAVARE | NA | NA | NA | SAI PRASAD , FLAT NO | INDIA | Maharashtra | Pune | 411041 | FOLIO0003961 | | | Amount for unclaimed and ur | 26 | 19-Apr-2023 | | | VIJAYTULSHIRA | Unpaid | No | No | FY-3 | | |
| SHIRDILKAR | SINDHU | SANKARAM | NA | NA | NA | A-6 BHIMASHANKAR O | INDIA | Maharashtra | Pune | 411042 | FOLIO0005319 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| PURUSHOTTAM | KESHAV | KATARIA | NA | NA | NA | 23,GURUWAR PETH PL | INDIA | Maharashtra | Pune | 411042 | FOLIO0002958 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAJENDRA | S | MANJURKAR | SHARADCHANDRA | | MANJURKAR | 1192 BHAVANI PETH M | INDIA | Maharashtra | Pune | 411042 | FOLIO0005160 | | | Amount for unclaimed and ur | 443 | 19-Apr-2023 | | | BOWRMS446P | Unpaid | No | No | FY-3 | | |
| SARITA | PANDHARINATH | KULKARNI | NA | NA | NA | 31/A KALANGTAN CO | INDIA | Maharashtra | Pune | 411043 | FOLIO0004944 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | PRASANNAPARA | Unpaid | No | No | FY-3 | | |
| UMABAI | MAHADEO | GADGIL | NA | NA | NA | DATTA KRUPA, KASHIN | INDIA | Maharashtra | Pune | 411043 | FOLIO0000137 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| USHA | DAMODAR | DONGRE | NA | NA | NA | 5,NO.20/21 BALAJINAG | INDIA | Maharashtra | Pune | 411043 | FOLIO0003047 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VIJAYA | MADHUKAR | KATTI | NA | NA | NA | 302 SUMANGALA APA | INDIA | Maharashtra | Pune | 411043 | FOLIO0004621 | | | Amount for unclaimed and ur | 286.5 | 19-Apr-2023 | | | MANOJMADHUKA | Unpaid | No | No | FY-3 | | |
| ARUNDHATI | GANGADHAR | MAHAMBARE | GANGADHAR | | MAHAMBARE | SHIVNARAYANI PLOT N | INDIA | Maharashtra | Pune | 411043 | FOLIO0002791 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | ABFPM2971A | | | Unpaid | No | No | FY-3 | | |
| MARUTI | KASHINATH | TAVATE | NA | NA | NA | H NO 482 S.NO 2 JEEVA | INDIA | Maharashtra | Pune | 411043 | FOLIO0001654 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUBHASH | DATTATRAYA | SOUNDALGEKAR | NA | NA | NA | 35-A DARSHANA RAKSHA | INDIA | Maharashtra | Pune | 411043 | FOLIO0002685 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASUDEO | NARAYAN | JOSHI | NA | NA | NA | SCHEME NO. 11, SECTO | INDIA | Maharashtra | Pune | 411044 | FOLIO0001318 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SADHANA | VASUDEO | VAISHAMPAYAN | NA | NA | NA | 800 PLOT NO 98,FLAT NO.1 | INDIA | Maharashtra | Pune | 411044 | FOLIO0003001 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRVASUDEORA | Unpaid | No | No | FY-3 | | |
| PURUSHOTTAM | RAGHUNATH | WAGH | NA | NA | NA | RETIRED SUPDT ENGIN | INDIA | Maharashtra | Pune | 411044 | FOLIO0003133 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| PADMAKAR | DAMODAR | JOSHI | NA | NA | NA | SUYOG BUNGALOW PI | INDIA | Maharashtra | Pune | 411044 | FOLIO0001159 | | | Amount for unclaimed and ur | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASUMATI | SATEESH | RANADE | SATEESH | TRIVIKRAM | RANADE | 4 RAM INDU PARK MAI | INDIA | Maharashtra | Pune | 411045 | FOLIO0002698 | | | Amount for unclaimed and ur | 13 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASUMATI | SATEESH | RANADE | | | | 4 RAM INDU PARK MAI | INDIA | Maharashtra | Pune | 411045 | FOLIO0003615 | | | Amount for unclaimed and ur | 26 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASANT | NARAYAN | BHAGWAT | NA | NA | NA | YAMUNA 2ND FLOOR I | INDIA | Maharashtra | Pune | 411045 | FOLIO0001495 | | | Amount for unclaimed and ur | 28 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SAMIR | ARVIND | SAPRE | NA | NA | NA | SR 1/7 PLOT NO 29 SAI | INDIA | Maharashtra | Pune | 411046 | FOLIO0002159 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUSHAMA | VASANT | BODHANI | NA | NA | NA | FLAT NO 102 B WING,F | INDIA | Maharashtra | Pune | 411048 | FOLIO0007229 | | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| KAUSER | NAZIM | SHAIKH | NA | NA | NA | NAYAN APARTMENT,S | INDIA | Maharashtra | Pune | 411048 | FOLIO0002558 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | BUKPS8437F | | | Unpaid | No | No | FY-3 | | |
| NAJMUDDIN | ROSHAN | SHAIKH | NA | NA | NA | N.I.B.M ROAD KONDHV | INDIA | Maharashtra | Pune | 411048 | FOLIO0002659 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| CHARUSHILA | RAGHUNATH | NULKAR | NA | NA | NA | FLAT 28-2,7,MAHAVEER | INDIA | Maharashtra | Pune | 411051 | FOLIO0000163 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAM | GANESH | DHAVALE | NA | NA | NA | C/O SATISH KARVE ,DH | INDIA | Maharashtra | Pune | 411051 | FOLIO0001653 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSMALATIRAM | Unpaid | No | No | FY-3 | | |
| SHANKAR | LAXMAN | OGALE | NA | NA | NA | USHA 5 SHRIHARI SOI | INDIA | Maharashtra | Pune | 411051 | FOLIO0003919 | | | Amount for unclaimed and ur | 432 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| LUHAS | BHAGWAN | DESHPANDE | NA | NA | NA | F.N.B.-3,LAKYUR B,APT | INDIA | Maharashtra | Pune | 411051 | FOLIO0000419 | | | Amount for unclaimed and ur | 838 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| KIRAN | ROHIT | MEHTA | NA | NA | NA | 30/565 HINGANE KHUI | INDIA | Maharashtra | Pune | 411051 | FOLIO0002717 | | | Amount for unclaimed and ur | 22.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MOHAN | GANGADHAR | THEKEDAR | NA | NA | NA | SANKALPA PLOT NO 5 / | INDIA | Maharashtra | Pune | 411052 | FOLIO0001673 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | SMTSUMANMOH | Unpaid | No | No | FY-3 | | |
| NARENDRA | GAJANAN | MEHENDALE | NA | NA | NA | 301, PADAMAPRABHA | INDIA | Maharashtra | Pune | 411052 | FOLIO0001411 | | | Amount for unclaimed and ur | 5.5 | 19-Apr-2023 | | | MRGAJANANNAR | Unpaid | No | No | FY-3 | | |
| NARAYAN | YASHWANT | SHENOLI | NA | NA | NA | B 2 SANDT APARTMENT | INDIA | Maharashtra | Pune | 411052 | FOLIO0001837 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SHASHIKALA | SHARADCHANDR | PHATAK | NA | NA | NA | THORAT COLONY OPP | INDIA | Maharashtra | Pune | 411052 | FOLIO0003855 | | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| GODAVARIBAI | | KUSUMKAR | NA | NA | NA | C/O.MR.A.M.KULKARNI | INDIA | Maharashtra | Pune | 411052 | FOLIO0003178 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SUMITRA | SHANKAR | MAHAJAN | NA | NA | NA | C/O.MR.S.M.MAHAJAN | INDIA | Maharashtra | Pune | 411052 | FOLIO0002572 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAGHUNTH | MARUTI | KHARDEKAR | NA | NA | NA | NANDAWANA APARTM | INDIA | Maharashtra | Pune | 411052 | FOLIO0002691 | | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MALATI | MAHADEO | GOKHALE | NA | NA | NA | FLAT NO.3,PLOT NO.4, | INDIA | Maharashtra | Pune | 411052 | FOLIO0002208 | | | Amount for unclaimed and ur | 472.5 | 19-Apr-2023 | | | VINAYAKMAHADI | Unpaid | No | No | FY-3 | | |
| AARTI | ANIL | KULKARNI | NA | NA | NA | C/O.A.M.KULWANI,DO | INDIA | Maharashtra | Pune | 411052 | FOLIO0004415 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRANILMAHADE | Unpaid | No | No | FY-3 | | |
| SHANKAR | MALKAPPA | MAHAJAN | NA | NA | NA | MANMOHAN HOUSING | INDIA | Maharashtra | Pune | 411052 | FOLIO0003621 | | | Amount for unclaimed and ur | 405 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SHRIRAM | SADANAND | RUIKAR | NA | NA | NA | PLOT NO.5 SAI PRASAD | INDIA | Maharashtra | Pune | 411052 | FOLIO0004909 | | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | SUWARNAGHIRU | Unpaid | No | No | FY-3 | | |
| SHOBHA | VASANT | SABNIS | NA | NA | NA | AUB MHADA COLONY C | INDIA | Maharashtra | Pune | 411052 | FOLIO0005706 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | SHREYAMAYUV | Unpaid | No | No | FY-3 | | |
| CHANDRASHEKHAR | SHRIPAD | MARATHE | NA | NA | NA | C/O.MR SUHAS S MARA | INDIA | Maharashtra | Pune | 411058 | FOLIO0008855 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | SUHASSMARATHI | Unpaid | No | No | FY-3 | | |
| GANGABAI | BALAJI | SHRIHARE | NA | NA | NA | C.O.DR B B SHRIHARE,2 | INDIA | Maharashtra | Pune | 411102 | FOLIO0000253 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAMCHANDRA | KRISHNAJI | GITAPATHI | NA | NA | NA | AT POST ALANDI DEVA | INDIA | Maharashtra | Pune | 412105 | FOLIO0000292 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| NAGESH | APPAJI | PATHAK | NA | NA | NA | H NO 10 GHUNGURDE IN | INDIA | Maharashtra | Pune | 412105 | FOLIO0000115 | | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAGHUNATH | GAJANAN | JOSHI | NA | NA | NA | DEVIDAS DHARMA SHA | INDIA | Maharashtra | Pune | 412105 | FOLIO0002003 | | | Amount for unclaimed and ur | 286.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SHAMBHU | LAXMAN | KULKARNI | NA | NA | NA | H NO 334 C PRADHASH | INDIA | Maharashtra | Pune | 412105 | FOLIO0003065 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| SHRIDHAR | RAMCHANDRA | BHONDE | NA | NA | NA | AT POST ALANDI CHOR | INDIA | Maharashtra | Pune | 412105 | FOLIO0000445 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| INDRABAI | MAHADEV | ATRE | NA | NA | NA | GEETA PATHI WADA DI | INDIA | Maharashtra | Pune | 412105 | FOLIO0000809 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAJANI | VINAYAK | LELE | NA | NA | NA | C/O.MR.PANDURANG | INDIA | Maharashtra | Pune | 412106 | FOLIO0001803 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| NARAYAN | KONDDEV | PETHKAR | NA | NA | NA | AT VADGAON STATION | INDIA | Maharashtra | Pune | 412106 | FOLIO0000182 | | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RADHABAI | DAMODAR | DOLE | NA | NA | NA | PARO PROJ DR NO.P-II | INDIA | Maharashtra | Pune | 412109 | FOLIO0002218 | | | Amount for unclaimed and ur | 601.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| VASANT | VASUDEO | JOSHI | NA | NA | NA | C/O YASHWANT SAHAI | INDIA | Maharashtra | Pune | 412110 | FOLIO0001812 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| DATTATRAYA | ANANT | NIBANDHE | NA | NA | NA | AT SAHAYOG NAGAR P | INDIA | Maharashtra | Pune | 412114 | | DPID-CLID-120132800 | 00000000 | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAHIMAI | KADAKBHAI | ABDULKHAN | NA | NA | NA | HOUSE NO-113 AT-POS | INDIA | Maharashtra | Pune | 412201 | FOLIO0000116 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RANGNATH | GENUBA | KINALE | NA | NA | NA | AT POST LIRULIKAN CH | INDIA | Maharashtra | Pune | 412202 | FOLIO0000645 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| RAMLAL | BHOMRAJ | KUNKULOL | NA | NA | NA | AT POST LIRULIKAN CH | INDIA | Maharashtra | Pune | 412202 | FOLIO0000876 | | | Amount for unclaimed and ur | 365.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| MOKO | NARAYAN | BOKIL | NA | NA | NA | SADANJI TAL PURANDA | INDIA | Maharashtra | Pune | 412203 | FOLIO0000494 | | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 | | |
| BALAGAHIB | DAGADU | KUMTHEKAR | NA | NA | NA | KEDGAON TAL-DHOND | INDIA | Maharashtra | Pune | 412203 | FOLIO0001183 | | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PIRAJI | MALAJI | KAKADE | NA | NA | NA | 136 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000071 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | MAHADEO | WALIMBE | NA | NA | NA | 79 YADO GOPAL PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000861 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO0000627 | | Amount for unclaimed and un | 444 | 19-Apr-2023 | | | MIRAVJIKIRANGK | Unpaid | No | No | FY-3 |
| PURUSHOTTAMDAS | GOPALDAS | GOPALDAS | NA | NA | NA | NEAR CITY POST SATAI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000133 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DHONJIRAM | BALVANT | JAGTAP | NA | NA | NA | 101 SOMWAR PETH SA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000562 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NIVRUTTI | RAMCHANDRA | SASANE | NA | NA | NA | AT & POST-MALGAON | INDIA | Maharashtra | Satara | 415001 | FOLIO0001127 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DHONDI | JOTIBA | DHANE | NA | NA | NA | AT NINAM POST PADLI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000555 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JYOTI | SHARAD | DESHPANDE | NA | NA | NA | C/O MR.V.N. MULE 101 | INDIA | Maharashtra | Satara | 415002 | FOLIO0001175 | | Amount for unclaimed and un | 112.5 | 19-Apr-2023 | | | SHARADSHANKAR | Unpaid | No | No | FY-3 |
| ANAND | GANGADHAR | AGTE | NA | NA | NA | 167 PRATAPGANJ SATA | INDIA | Maharashtra | Satara | 415002 | FOLIO0000959 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | MRSASHAANAND | Unpaid | No | No | FY-3 |
| NAMDEO | LAXMAN | BHOSARE | NA | NA | NA | 288 BHANCHA GOT SA | INDIA | Maharashtra | Satara | 415002 | FOLIO0000945 | | Amount for unclaimed and un | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTU | MARUTI | CHAVAN | NA | NA | NA | AT POST SASPADE DIST | INDIA | Maharashtra | Satara | 415002 | FOLIO0000644 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUBHASH | | NAPHAD | NA | NA | NA | 169/MANGALWAR PETI | INDIA | Maharashtra | Satara | 415002 | FOLIO0000430 | | Amount for unclaimed and un | 7.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUSHILA | RAMDAS | KULKARNI | NA | NA | NA | 70-C PRATAPGANJ PET | INDIA | Maharashtra | Satara | 415002 | FOLIO0002938 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | MRRAMDASBALV | Unpaid | No | No | FY-3 |
| SHANTARAM | SAVALA | DALVI | NA | NA | NA | AT & POST-PIMPALI KAR | INDIA | Maharashtra | Satara | 415002 | FOLIO0003189 | | Amount for unclaimed and un | 154 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | RAGHUNATH | MAHABLESHWAR | NA | NA | NA | 10 MANGALWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0001990 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | T | DESHPANDE | NA | NA | NA | C/O SHRI R V DARVALE | INDIA | Maharashtra | Satara | 415002 | FOLIO0002661 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHIVA | DATTATRAYA | PATDEAR | NA | NA | NA | BUNGALOW NO-7 GUI | INDIA | Maharashtra | Satara | 415002 | FOLIO0002761 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SULOCHANA | BHALCHANDRA | ADVANT | NA | NA | NA | C/O MR S S PURANIK 1 | INDIA | Maharashtra | Satara | 415002 | FOLIO0002611 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANIKRAO | MAHADEO | SASANE | MAHADEO | SASANE | | SURAJ NR POL FACTOR | INDIA | Maharashtra | Satara | DPID-CLID-IN300450 | | 0 | Amount for unclaimed and un | 30 | 19-Apr-2023 | BXKPS0466R | | | Unpaid | No | No | FY-3 |
| ASHWINI | JAYAWANT | LIMAYE | NA | NA | NA | SMRUTI SUGANDHA 4( | INDIA | Maharashtra | Satara | 415002 | FOLIO0002595 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUSHILABAI | SHRIDHAR | AJAREKAR | NA | NA | NA | 127 CHINMAYTILA PET | INDIA | Maharashtra | Satara | 415002 | FOLIO0002640 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | NARAYAN | MULAY | NA | NA | NA | 1025 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0003945 | | Amount for unclaimed and un | 416 | 19-Apr-2023 | | | MRSVIDYAVINAY | Unpaid | No | No | FY-3 |
| VASUDEV | RANGNATH | DESHPANDE | NA | NA | NA | VYANKATPURA BHEDI | INDIA | Maharashtra | Satara | 415002 | FOLIO0003939 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SABHARAM | AUBA | SUTAR | NA | NA | NA | THE COOPER ENG WOI | INDIA | Maharashtra | Satara | 415002 | FOLIO0000534 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALABAI | AMBADAS | MAHAGANI | NA | NA | NA | 84 A MAHAWAR SWAR | INDIA | Maharashtra | Satara | 415002 | FOLIO0001273 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | VINAYAK | PHADDEVADIYA | NA | NA | NA | YADO GOPAL PETH SAT | INDIA | Maharashtra | Satara | 415002 | FOLIO0000680 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOHARAMBAI | SHANKAR | PHANSALKAR | NA | NA | NA | C O BHAGWAT WADA I | INDIA | Maharashtra | Satara | 415002 | FOLIO0000621 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YASHAWANT | CHANDRU | SHITAPHE | NA | NA | NA | C O COOPER ENGINEEI | INDIA | Maharashtra | Satara | 415002 | FOLIO0000183 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | VISHNU | ATHALE | NA | NA | NA | H NO B-2551 MANGAL | INDIA | Maharashtra | Satara | 415012 | FOLIO0000700 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | RAMCHANDRASAI | VISAVLEKAR | NA | NA | NA | AT POST PARLI RAMDA | INDIA | Maharashtra | Satara | 415013 | FOLIO0002563 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JANARDAN | ATMARAM | KULKARNI | NA | NA | NA | AT SALASTE POST TARE | INDIA | Maharashtra | Satara | 415014 | FOLIO0000331 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BURHANBAN | P | KHANDARE | NA | NA | NA | AT POST TARALA PET | INDIA | Maharashtra | Satara | 415014 | FOLIO0000571 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | BAPU | BHONSLE | NA | NA | NA | HONSLE AT POST-MAL | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000848 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | MRSVIDYAVINAY | Unpaid | No | No | FY-3 |
| RAMCHANDRA | BAPU | BHONSLE | NA | NA | NA | AT POST-MALWAN P.O | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000853 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | GOVIND | TANAVADE | NA | NA | NA | AT POST MALAKAPUR D | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000207 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RANGRAO | KESHAVRAO | DESHPANDE | NA | NA | NA | VAIDYA K V C BANK MA | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000668 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGABAI | SHANKAR | TARE | NA | NA | NA | C O S B TARE AT POST | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000758 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | PURUSHOTTAM | KULKARNI | NA | NA | NA | AT POST MALAKAPUR DI | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000228 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | DHONDO | PENDHARKAR | NA | NA | NA | AT POST-MALWAN P.O | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000377 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | BALVANT | TARE | NA | NA | NA | AT P O MALKAPUR DIS | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000246 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PARWATIBAI | DAULATRAO | PURANDAR | NA | NA | NA | GADEGAON MOHALLA | INDIA | Maharashtra | Satara | 415102 | FOLIO0000540 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDHARINATH | SHANKAR | TARE | NA | NA | NA | MALKAPUR DT KOLHA | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000385 | | Amount for unclaimed and un | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | LENATH | GURAV | NA | NA | NA | RETIRED TEACHER PO | INDIA | Maharashtra | Satara | 415102 | FOLIO0000034 | | Amount for unclaimed and un | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | LENATH | SUDAL | NA | NA | NA | AT POST MAYANI DIST | INDIA | Maharashtra | Satara | 415102 | FOLIO0000149 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RANGNATH | SHIVRAM | TAWARE | NA | NA | NA | AT POST MAYANI TAL | INDIA | Maharashtra | Satara | 415102 | FOLIO0000664 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RASUL | BABALAL | MANJER | NA | NA | NA | CENTRE PARALI PARAL | INDIA | Maharashtra | Satara | 415103 | FOLIO0000843 | | Amount for unclaimed and un | 551 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | GANESH | DESHMUKH | NA | NA | NA | AT POST KALE TAL KAR | INDIA | Maharashtra | Satara | 415104 | FOLIO0001839 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GAJANAN | SHANKAR | KULKARNI | NA | NA | NA | AT POST-KALE TALUKA | INDIA | Maharashtra | Satara | 415104 | FOLIO0001579 | | Amount for unclaimed and un | 483.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | BAPUJI | PATIL | NA | NA | NA | AT KARAD STATION OG | INDIA | Maharashtra | Satara | 415105 | FOLIO0000145 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDURANG | KRISHNA | BHUSKUTE | NA | NA | NA | C O OGALE GLASS WOI | INDIA | Maharashtra | Satara | 415105 | FOLIO0000454 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIO0001072 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIRAM | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIO0001501 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | MRSSURESHRAM | Unpaid | No | No | FY-3 |
| BHAGWANT | GANESH | DAPTARDAR | NA | NA | NA | ATPADH VIA OGALEVAD | INDIA | Maharashtra | Satara | 415105 | FOLIO0000361 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | VASUDEV | HASABNIS | NA | NA | NA | C O SHRI M V HASABNIS | INDIA | Maharashtra | Satara | 415108 | FOLIO0000111 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DINKAR | MAHADEO | BHILARE | NA | NA | NA | AT HINGOLOLE POST UI | INDIA | Maharashtra | Satara | 415109 | FOLIO0000667 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VYANKATRAO | GOPAL | RAGUSHI | NA | NA | NA | AT SHIRGAON POST UR | INDIA | Maharashtra | Satara | 415109 | FOLIO0000722 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRADIP | VISHWANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIO0001165 | | Amount for unclaimed and un | 393.5 | 19-Apr-2023 | | | MRSANITAPRADI | Unpaid | No | No | FY-3 |
| VAMAN | MORESHWAR | KOLEKAR | NA | NA | NA | MAHUA PARA 28 SOMA | INDIA | Maharashtra | Satara | 415110 | FOLIO0001229 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LOZHAV | VISHNU | JOSHIKUDAR | NA | NA | NA | AT POST KARAD DT SAT | INDIA | Maharashtra | Satara | 415110 | FOLIO0000927 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | GOVIND | DHAVALE | NA | NA | NA | AT POST KARAD DIST S | INDIA | Maharashtra | Satara | 415110 | FOLIO0000033 | | Amount for unclaimed and un | 1428.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DAMODAR | H | KARANBELKAR | NA | NA | NA | 174 7 SOMWAR PETH K | INDIA | Maharashtra | Satara | 415110 | FOLIO0000333 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEO | VITHAL | PATIL | NA | NA | NA | AT POST-KOPARDE HAV | INDIA | Maharashtra | Satara | 415110 | FOLIO0001696 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | KUSHANTH | KULKARNI | NA | NA | NA | KOPARDEWAR 113A SO | INDIA | Maharashtra | Satara | 415110 | FOLIO0000376 | | Amount for unclaimed and un | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YASHAWANT | RAMCHANDRA | KULKARNI | NA | NA | NA | NAVADEKAR S WADA 4( | INDIA | Maharashtra | Satara | 415110 | FOLIO0000646 | | Amount for unclaimed and un | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | MORESHWAR | PETHE | NA | NA | NA | BETID HEAD POST MAC | INDIA | Maharashtra | Satara | 415110 | FOLIO0000288 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHOK | PRABHAKAR | JOSHI | NA | NA | NA | 410 PUSALKAR WADA 1 | INDIA | Maharashtra | Satara | 415110 | FOLIO0001077 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | RAMCHANDRA | KULKARNI | NA | NA | NA | AT POST KALE TAL KAR | INDIA | Maharashtra | Satara | 415110 | FOLIO0001075 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | GANESH | KULKARNI | NA | NA | NA | 339 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415110 | FOLIO0000026 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | GOPAL | BHURKE | NA | NA | NA | SARAFI SHOP GURUWA | INDIA | Maharashtra | Satara | 415110 | FOLIO0000137 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | GOPAL | PAWADKAR | NA | NA | NA | 271 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIO0000934 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUSHILA | ANANT | KULKARNI | NA | NA | NA | HOUSE NO 302 OPP NA | INDIA | Maharashtra | Satara | 415110 | FOLIO0002219 | | Amount for unclaimed and un | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | PURUSHOTTAM | KULKARNI | NA | NA | NA | 1594-1 A SOMWAR PET | INDIA | Maharashtra | Satara | 415110 | FOLIO0000321 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABANNYA | ABBAS | SUTAR | NA | NA | NA | 381 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIO0000823 | | Amount for unclaimed and un | 354 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHINATH | GOVIND | BELITKAR | NA | NA | NA | AT POST KARAD DIST S | INDIA | Maharashtra | Satara | 415110 | FOLIO0000960 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHINATH | BALKRISHNA | KULKARNI | NA | NA | NA | H NO 28 MANGALWAR | INDIA | Maharashtra | Satara | 415110 | FOLIO0000077 | | Amount for unclaimed and un | 838 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | NARAYAN | KHADILKAR | NA | NA | NA | COLLEGE OF ENGINEEI | INDIA | Maharashtra | Satara | 415110 | FOLIO0002764 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | RAMCHANDRA | JADHAV | NA | NA | NA | KALPATARU BUNGLOW | INDIA | Maharashtra | Satara | 415110 | FOLIO0000983 | | Amount for unclaimed and un | 393.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GAJANAN | GOPALRAO | KULKARNI | NA | NA | NA | B /30. RUKMININAGAR | INDIA | Maharashtra | Satara | 415110 | | DPID-CLID-IN300239 | Amount for unclaimed and un | 0.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHN | DATTATRAYA | KULKARNI | NA | NA | NA | BHAROSA GALLI NEAR | INDIA | Maharashtra | Satara | 415110 | FOLIO0001529 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | MRSROHINIBALK | Unpaid | No | No | FY-3 |
| OMKAR | SUNIL | AMANE | SUNIL | HIRAKCHAND | AMANE | 430, SOMWAR PETH, K | INDIA | Maharashtra | Satara | 415110 | | DPID-CLID-1201091900 | Amount for unclaimed and un | 3.5 | 19-Apr-2023 | AKTPA0QSGH | 15-SEP-1986 | | Unpaid | No | No | FY-3 |
| HANAMANT | DHONDO | LATKAR | NA | NA | NA | 174 SOMWAR PETH WI | INDIA | Maharashtra | Satara | 415110 | FOLIO0000310 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | VYANKAPPA | RADDI | NA | NA | NA | 138 SHANIWAR PETH B | INDIA | Maharashtra | Satara | 415110 | FOLIO0000816 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRADIP | VISHWANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIO0000163 | | Amount for unclaimed and un | 393.5 | 19-Apr-2023 | | | MRSSEEMANTINI | Unpaid | No | No | FY-3 |
| KANTHABAI | VISHNU | PATIL | VISHNU | PATIL | | AT & POST-SHENOLI TA | INDIA | Maharashtra | Satara | 415110 | FOLIO0002673 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | BPZPP0716H | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | MALHAR | VICHALEKAR | NA | NA | NA | 949 VISHNU DEO S WA | INDIA | Maharashtra | Satara | 415110 | FOLIO0001476 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SURESH | SITARAM | DOPPHODE | NA | NA | NA | H NO-96 SOMWAR PET | INDIA | Maharashtra | Satara | 415110 | FOLIO0002945 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | RAMCHANDRA | PALSHAR | NA | NA | NA | 101, GURUKRUPA SON | INDIA | Maharashtra | Satara | 415110 | | DPID-CLID-1201050000 | Amount for unclaimed and un | 196.5 | 19-Apr-2023 | AAZPP5996K | 15-FEB-1942 | XXXXXXXX4308 | Unpaid | No | No | FY-3 |
| MORE | DIPAK | KHASHABA | NA | NA | NA | AT POST KILLEMACHIN | INDIA | Maharashtra | Sangli | 415302 | | DPID-CLID-IN301774 | Amount for unclaimed and un | 1 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABURAO | RAYAPPA | SAYANNANAR | NA | NA | NA | AT POST BHAVANINAG | INDIA | Maharashtra | Sangli | 415302 | FOLIO0001149 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJARAM | VITHTHAL | KOTHAVALE | NA | NA | NA | AT POST-PARALI KAME | INDIA | Maharashtra | Sangli | 415302 | FOLIO0000193 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ABALAL | PIRUJIBAI | SHALGAR | NA | NA | NA | AT ALSAND POST DEVR | INDIA | Maharashtra | Sangli | 415303 | FOLIO0000305 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BAJI | BHAWANI | MAHAR | NA | NA | NA | AT POST KADEPUR DIST | INDIA | Maharashtra | Sangli | 415305 | FOLIO0000400 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | GOVIND | ANDHARE | NA | NA | NA | AT POST KALEDHON TJ | INDIA | Maharashtra | Sangli | 415307 | FOLIO0000204 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAJANSING | SHANKAR | KADAM | NA | NA | NA | 163 SARAFWADA KW | INDIA | Maharashtra | Sangli | 415307 | FOLIO0002749 | | Amount for unclaimed and un | 0.5 | 19-Apr-2023 | ABZPH4261N | | KALPANASAJANK | Unpaid | No | No | FY-3 |
| KRISHNAJI | NARAYANRAO | KULKARNI | NA | NA | NA | MUGALIHAL AT POST B | INDIA | Maharashtra | Sangli | 415307 | FOLIO0002464 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DURGABAI | BANDOPANT | GOKHARE | NA | NA | NA | AT POST DEDNGHATTE | INDIA | Maharashtra | Sangli | 415307 | FOLIO0002724 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHAGWAN | BANDU | GHADGE | NA | NA | NA | AT & POST-PALSHI TAL | INDIA | Maharashtra | Sangli | 415307 | FOLIO0001175 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MUKUNDRAO | DHONDOPANT | DESHCHALUGUE | NA | NA | NA | VITA DIST-SANGLI , SA | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000872 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALVANT | GOPAL | MANTRI | NA | NA | NA | AT POST VITA TAL KHA | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000044 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDURANG | DAGADU | DAKE | NA | NA | NA | AT POST VITA TAL KHA | INDIA | Maharashtra | Sangli | 415311 | FOLIO0001254 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHIVRAM | ANANT | NATEKARVAIDYA | NA | NA | NA | AT POST VITA DIST SAN | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000041 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTU | KHANDU | SWINDE | NA | NA | NA | VITA TAL KHANAPUR D | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000671 | | Amount for unclaimed and un | 129 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| WAMAN | KRISHNA | PATANKAR | NA | NA | NA | VITA DIST SANGLI , SA | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000319 | | Amount for unclaimed and un | 365.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | NARAYAN | DAPHALE | NA | NA | NA | P O VITA DIST SANGLI , | INDIA | Maharashtra | Sangli | 415311 | FOLIO0001006 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAMRAO | HANAMANT | MAHABUDHI | HANAMANT | RAMKRUSHNA | MAHABUDHI | PETH BHAG NEAR JAIN | INDIA | Maharashtra | Sangli | 415311 | | DPID-CLID-1204470000 | Amount for unclaimed and un | 483.5 | 19-Apr-2023 | BCIPM4605B | 28-OCT-1959 | | Unpaid | No | No | FY-3 |
| BAPURAO | RAMJI | SHINDE | NA | NA | NA | C/O SHINDE OVERSEER | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000138 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARHAR | GANGADHAR | THAKUR | NA | NA | NA | AT POST VITA DIST SAN | INDIA | Maharashtra | Sangli | 415311 | FOLIO0000320 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SITARAM | RAMA | BABAR | NA | NA | NA | AT P O KALEDHON DIST | INDIA | Maharashtra | Sangli | 415312 | FOLIO0000804 | | Amount for unclaimed and un | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NIRMALA | HANAMANT | VYAS | NA | NA | NA | C/O VYAS BROTHERS A | INDIA | Maharashtra | Sangli | 415313 | FOLIO0001056 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BAHIRU | NIMASAHEB | PATIL | NA | NA | NA | AT & POST-KAMERI ITA | INDIA | Maharashtra | Sangli | 415403 | FOLIO0001085 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABAN | JAGANNATH | CHOUTRE | NA | NA | NA | AT POST-KOKARUD TAI | INDIA | Maharashtra | Sangli | 415405 | FOLIO0001254 | | Amount for unclaimed and un | 78.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAY | HIRACHAND | SHAH | HIRACHAND | | | NEHLA TAL WALWA , | INDIA | Maharashtra | Sangli | 415406 | FOLIO0003869 | | Amount for unclaimed and un | 838 | 19-Apr-2023 | DGSPS2837L | | DILIPHIRACHAND | Unpaid | No | No | FY-3 |
| RANGO | GOVIND | KULKARNI | NA | NA | NA | AT POST NIDELA DIST S | INDIA | Maharashtra | Sangli | 415406 | FOLIO0000679 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANTILAL | VADILAL | SHAH | NA | NA | NA | AT & POST-NIDELE TAL | INDIA | Maharashtra | Sangli | 415406 | FOLIO0001611 | | Amount for unclaimed and un | 984 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | TUKARAM | PATIL | NA | NA | NA | AT POST PETHI TAL WA | INDIA | Maharashtra | Sangli | 415407 | FOLIO0000888 | | Amount for unclaimed and un | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIKU | SHANKAR | KOLEKAR | NA | NA | NA | AT & POST-PETH TAL-W | INDIA | Maharashtra | Sangli | 415407 | FOLIO0001166 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | VISHNU | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000134 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DAMODAR | BHAU | DIXIT | NA | NA | NA | C O DIXIT WADA SHIRA | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000756 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | PARSHURAM | PARALIPE | NA | NA | NA | AT SONAVADE PO ARA | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000396 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HANAMANT | RAMCHANDRA | NEROKHEKAR | NA | NA | NA | MAHILATGAR S OFFICE | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000819 | | Amount for unclaimed and un | 2457.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BAPUJI | B | RANNAVARE | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000238 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPAL | RAJARAM | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000054 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | GOVIND | KULKARNI | NA | NA | NA | AT BAMBAVADE POST | INDIA | Maharashtra | Sangli | 415408 | FOLIO0000268 | | Amount for unclaimed and un | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VILAS | DINKARRAO | YADAV | NA | NA | NA | C/O MR DINKARRAO A | INDIA | Maharashtra | Sangli | 415408 | FOLIO0002312 | | Amount for unclaimed and un | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | SHANKAR

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UDAY | GHANASHYAM | BHAGAT | NA | NA | NA | STORE A/C M T D K B L | INDIA | Maharashtra | Sangli | 416308 | FOLIOU000223 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | RAJARAM | POTDAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000242 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | GANPAT | PATIL | NA | NA | NA | DIVN.NO 5 T.NO 996KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001458 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJARAM | VITHOBA | LAD | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001475 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDU | RAMA | JADHAV | NA | NA | NA | AT SAVANTPUR VIA KIF | INDIA | Maharashtra | Sangli | 416308 | FOLIOP000175 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VALLABH | SHRINIVAS | BANKANHAL | NA | NA | NA | 26 GOVT SERVANTS HC | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001640 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIMRAO | GOVIND | YADAV | NA | NA | NA | T NO 03 397 K B LTD KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOB000999 | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | GANPAT | PATIL | NA | NA | NA | NIV NO 5 T NO 996 KIF | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001457 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | RAMCHANDRA | CHAUGULE | NA | NA | NA | DIVN NO-1 ASSEMBLY | INDIA | Maharashtra | Sangli | 416308 | FOLIOD001335 | | Amount for unclaimed and ur | 39 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | NARAYAN | HASABNIS | NA | NA | NA | K B LTD STOCK & DESP | INDIA | Maharashtra | Sangli | 416308 | FOLIOD001337 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIMALABAI | RAGHUNATH | JOSHI | NA | NA | NA | C/O MR H G SAHASRAE | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001750 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TUKARAM | PANDU | SANDAGE | NA | NA | NA | KIRLOSKAR BROTHERS | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000486 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABURAO | KONDIBA | SHINGATE | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416308 | FOLIOB000732 | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTU | DNYANU | SUTAR | NA | NA | NA | SPARE PART SHOP NO- | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000912 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | GANPATI | PATIL | NA | NA | NA | T NO-422-2627 KIRLOS | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001818 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | VENKATESH | AWADHANI | NA | NA | NA | DIVISION NO-4 SHOP-3 | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001872 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOHAR | BALVANT | VARNE | NA | NA | NA | AT POST-KUNDAL TAL- | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001450 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SITARAM | RAVAJI | PAWAR | NA | NA | NA | HOUSE NO 6 SUYOG CI | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003032 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTU | NANA | GOPALKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000263 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHIV | SHANKAR | SUTAR | NA | NA | NA | KIRLOSKAR VADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001027 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | RAMCHANDRA | PATHAK | NA | NA | NA | NEAR NEW GIRLA SCH | INDIA | Maharashtra | Sangli | 416308 | FOLIOB001281 | | Amount for unclaimed and ur | 13 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANPATI | BHAU | SAVANT | NA | NA | NA | BRASS FOUNDRY K B L | INDIA | Maharashtra | Sangli | 416308 | FOLIOG001213 | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHITAI | RAMCHANDRA | VECHALEKAR | NA | NA | NA | C/O MR GANESH PRAL | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000039 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KRISHNA | PANDU | SAVANT | NA | NA | NA | PUMP ASSEMBLY KIRL | INDIA | Maharashtra | Sangli | 416308 | FOLIOK001212 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ISAK | SULEMAN | MULLA | SULEMAN | ABBAS | MULLA | AT AND POST RAMANA | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051312 | Amount for unclaimed and ur | 5 | 19-Apr-2023 | AKLPM1493Q | | | Unpaid | No | No | FY-3 |
| RAJARAM | DATTATRAYA | AMBARDEKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001443 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAVINDRA | MARUTI | JADHAV | MARUTI | DAYANU | JADHAV | SAWANTPUR TAL PALU | INDIA | Maharashtra | Sangli | 416309 | | DPID-CLID-IN30051313 | Amount for unclaimed and ur | 133.5 | 19-Apr-2023 | AGWPJ6709K | | | Unpaid | No | No | FY-3 |
| SHANKAR | NARAYAN | PALKAR | NA | NA | NA | AT P O BICHUD BHAVA | INDIA | Maharashtra | Sangli | 416309 | FOLIOS000228 | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001013 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BAPU | SAVALA | BHORE | NA | NA | NA | AT SARANTRAN P O PA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001014 | | Amount for unclaimed and ur | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MOHAN | RAJARAM | POWAR | NA | NA | NA | 230 SHIRAGAON TALU | INDIA | Maharashtra | Sangli | 416309 | | DPID-CLID-12024700( | Amount for unclaimed and ur | 298 | 19-Apr-2023 | ABBPP7667C | 01-MAR-1944 | | Unpaid | No | No | FY-3 |
| VASUDEO | RAMCHANDRA | APTE | NA | NA | NA | 319 BHAGAWAT BHAVA | INDIA | Maharashtra | Sangli | 416309 | FOLIOV001762 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| AKARAM | BHAU | PATIL | NA | NA | NA | L K VIDYAMANDIR AT F | INDIA | Maharashtra | Sangli | 416309 | FOLIOA000704 | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001012 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | DNYANOBA | ROKADE | NA | NA | NA | AT & POST KUNDAL.TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOV001662 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTU | BAPU | KARANDE | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOD001044 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHUKAR | VISHWANATH | PETHKAR | NA | NA | NA | AT POST KUNDAL TALU | INDIA | Maharashtra | Sangli | 416309 | FOLIOM001179 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | ATGPP4324D | | | Unpaid | No | No | FY-3 |
| GANAPATI | YASHVANT | BABAR | NA | NA | NA | RAMANANDNAGAR VIA | INDIA | Maharashtra | Sangli | 416309 | FOLIOG001195 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | PANDURANG | SUTAR | NA | NA | NA | KUNDAL 416 309 TAL-T | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001296 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIMRAO | DNYANU | MALI | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001219 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| AKARAM | DNYANDEO | PAWAR | NA | NA | NA | AT POST-KUNDAL TALU | INDIA | Maharashtra | Sangli | 416309 | FOLIOA001238 | | Amount for unclaimed and ur | 984 | 19-Apr-2023 | | | MRSUBHASAKAR/ | Unpaid | No | No | FY-3 |
| ANNA | RAGHU | SUTAR | NA | NA | NA | PALUS TAL TASGAON D | INDIA | Maharashtra | Sangli | 416309 | FOLIOA000017 | | Amount for unclaimed and ur | 286.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABU | ABA | JADHAV | NA | NA | NA | AT SANDAGEWADI POS | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001061 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | TATOBA | SAVANT | NA | NA | NA | BEHIND NANA PATILS I | INDIA | Maharashtra | Sangli | 416309 | FOLIOG001212 | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001011 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABASAHEB | D | MANE | NA | NA | NA | BEHIND SCIENCE COLL | INDIA | Maharashtra | Sangli | 416309 | FOLIOB000720 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | BANDOJI | LAD | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOL000528 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | SITARAM | KADAM | SITARAM | DAJI | KADAM | AT SAVANTPUR TAL- P | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-12034600( | Amount for unclaimed and ur | 60.5 | 19-Apr-2023 | ATTPK2543G | 01-MAR-1944 | | Unpaid | No | No | FY-3 |
| BAPU | PANDU | YESUGADE | NA | NA | NA | AT POST PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIOB001093 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| CHANDRAKANT | SHRIDHAR | KULKARNI | NA | NA | NA | SHANTIDIP APPARTME | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-12010600( | Amount for unclaimed and ur | 18.5 | 19-Apr-2023 | ACCPK6498E | 01-JUN-1942 | | Unpaid | No | No | FY-3 |
| SARJERAO | SATYAPPA | RAMOSHI | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416310 | FOLIOS002821 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KEDARI | MAHADU | SURVASHI | NA | NA | NA | AT SANDAGEWADI PO | INDIA | Maharashtra | Sangli | 416310 | FOLIOK000841 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALU | MAHADU | BELVADKAR | NA | NA | NA | AT POST PALUS DIST S | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000323 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHUKAR | DATTATRAYA | KULKARNI | NA | NA | NA | PADMAVATI CO.OP.HS | INDIA | Maharashtra | Sangli | 416310 | FOLIOM001263 | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KRISHNA | VASANT | KULKARNI | NA | NA | NA | AT & POST-PALUS TAL | INDIA | Maharashtra | Sangli | 416310 | FOLIOK002249 | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | MRSVAISHALIKRI | Unpaid | No | No | FY-3 |
| JAHANGIR | MOHAMAD | MULLA | NA | NA | NA | AT POST PALUS DIST S | INDIA | Maharashtra | Sangli | 416310 | FOLIOJ000343 | | Amount for unclaimed and ur | 18.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANPATI | KUBER | CHOUGULE | NA | NA | NA | AT & POST- BURLI. TAL | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001210 | | Amount for unclaimed and ur | 18.5 | 19-Apr-2023 | | | MRSMALATIGCH( | Unpaid | No | No | FY-3 |
| MADHUSUDAN | ANANT | KULKARNI | NA | NA | NA | MANTRI COLONY. AT & | INDIA | Maharashtra | Sangli | 416310 | FOLIOM002274 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRMANIKMADHI | Unpaid | No | No | FY-3 |
| MAHADEO | DATTU | SUTAR | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416310 | FOLIOM001722 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHURI | MANOHAR | JOSHI | NA | NA | NA | JOSHI HOSPITAL.AT & I | INDIA | Maharashtra | Sangli | 416310 | FOLIOM001519 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPAL | DATTATRAY | AKOLKAR | NA | NA | NA | H NO-37 PALUS COLON | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001442 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000702 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ILAHIJAN | JAHANGIR | MULLA | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416310 | FOLIOI000183 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SINDHU | PRABHAKAR | APTE | NA | NA | NA | C/O DR.P.G.APTE F.R.C | INDIA | Maharashtra | Sangli | 416310 | FOLIOS002431 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| AKUBAI | KOM | SAMBHAMAHAR | NA | NA | NA | AT POST-KUNDAL VIA I | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000659 | | Amount for unclaimed and ur | 129 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIMRAO | YASHVANT | PATIL | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000691 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJARAM | PANDU | SAVANT | NA | NA | NA | DVARAKARAJ NIVAS. A | INDIA | Maharashtra | Sangli | 416310 | FOLIOR001509 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | RAGHU | KADAM | NA | NA | NA | AT&POST TASGAON DI | INDIA | Maharashtra | Sangli | 416310 | FOLION001193 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAMRAO | DNYANDEO | PUDALE | NA | NA | NA | AT POST-PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIOS003614 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | SHIDU | JADHAV | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001302 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KRISHNA | ABA | SANDAGE | NA | NA | NA | AT SANDAGEWADI POS | INDIA | Maharashtra | Sangli | 416310 | FOLIOK001213 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADU | TATOBA | ONDKAR | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416310 | FOLIOM000090 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTU | SHEKU | GONDIL | NA | NA | NA | AT GONDILWADI TAL T | INDIA | Maharashtra | Sangli | 416310 | FOLIOD000266 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | BABURAO | KULKARNI | NA | NA | NA | AT POST SAVALAI TAL | INDIA | Maharashtra | Sangli | 416311 | FOLIOG000904 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGABAI | VISHNU | KALGAONKAR | NA | NA | NA | NARSOBA GALLI H NO- | INDIA | Maharashtra | Sangli | 416312 | FOLIOG001389 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHAV | VISHNU | KALGAONKAR | NA | NA | NA | TASGAON DIST SANGLI | INDIA | Maharashtra | Sangli | 416312 | FOLIOM000837 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | NIVRUTTI | REPAL | NA | NA | NA | AT & POST-PALUS TAL - | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001147 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANNA | MAHADU | KORE | NA | NA | NA | AT POST : BURLI TAL.: | INDIA | Maharashtra | Sangli | 416312 | FOLIOA000466 | | Amount for unclaimed and ur | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARHAR | BALKRISHNA | DESHPANDE | NA | NA | NA | AT POST MOUJE TASGA | INDIA | Maharashtra | Sangli | 416312 | FOLION000073 | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUNIL | DATTATRAYA | KULKARNI | NA | NA | NA | H NO-1382 JOSHI GALL | INDIA | Maharashtra | Sangli | 416312 | FOLIOS002904 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RUKMINIBAI | KRISHNAJI | SOVANI | NA | NA | NA | NARGUNDE WADA TAS | INDIA | Maharashtra | Sangli | 416312 | FOLIOR000857 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRAKASH | GOVINDRAO | PATIL | NA | NA | NA | AT & POST SAVANTPUF | INDIA | Maharashtra | Sangli | 416312 | FOLIOP001530 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TUKARAM | VALCHAND | GUJAR | NA | NA | NA | SOMWAR PETH AT POS | INDIA | Maharashtra | Sangli | 416312 | FOLIOT000140 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAJARAM | DATTATRAYA | KULKARNI | NA | NA | NA | AT POST-AMNAPUR TA | INDIA | Maharashtra | Sangli | 416312 | FOLIOR001773 | | Amount for unclaimed and ur | 22.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DASHRATHRAO | PANDIT | JADHAV | NA | NA | NA | UPPER LANE TASGAON | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001089 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | DALUCHAND | GUJAR | NA | NA | NA | AT POST TASGAON DT | INDIA | Maharashtra | Sangli | 416312 | FOLIOR000371 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DHANRAO | MAHADEO | MANE | NA | NA | NA | HEAD MASTER PAQUS | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001030 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | GUNDA | ANUGADE | NA | NA | NA | AT POST-AMNAPUR (A | INDIA | Maharashtra | Sangli | 416312 | FOLIOV001804 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRGUNDABALU/ | Unpaid | No | No | FY-3 |
| CHANDRU | PAKHARU | MAHAR | NA | NA | NA | AT /POST. BURLITAL-T | INDIA | Maharashtra | Sangli | 416312 | FOLIOC000112 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHWANATH | SHRIDHAR | DEODHAR | NA | NA | NA | MADHAV PRINTING PR | INDIA | Maharashtra | Sangli | 416312 | FOLIOV001616 | | Amount for unclaimed and ur | 129 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | BANDOJI | LAD | NA | NA | NA | AT & POST KUNDAL NE | INDIA | Maharashtra | Sangli | 416312 | FOLIOR002354 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DNYANU | TUKARAM | JADHAV | NA | NA | NA | AT VISAPUR POST TASC | INDIA | Maharashtra | Sangli | 416312 | FOLIOD000501 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DADU | TUKARAM | SURYAWANSHI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001186 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRNARAYANDAD | Unpaid | No | No | FY-3 |
| SITABAI | R | KULKANI | NA | NA | NA | RS AT POST NARSINHA | INDIA | Maharashtra | Sangli | 416313 | FOLIOP000326 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABASAHEB | TATOBA | PHALKE | NA | NA | NA | AT PHALKEVADI. P.O.P | INDIA | Maharashtra | Sangli | 416313 | FOLIOB000701 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NANDKUMAR | SADASHIV | DOIJAD | NA | NA | NA | CHIKURDE TAL VALVA | INDIA | Maharashtra | Sangli | 416313 | FOLION000784 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PARVATIBAI | SHANKAR | NATEKAR | NA | NA | NA | VISAPUR DIST SANGLI . | INDIA | Maharashtra | Sangli | 416314 | FOLIOP000441 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDURANG | BALKRISHNA | JOSHI | NA | NA | NA | AT VISAPUR PO TASGA | INDIA | Maharashtra | Sangli | 416314 | FOLIOP000196 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAGANNATH | RAMKRISHNA | NENE | NA | NA | NA | AT POST-DUDHONDI T | INDIA | Maharashtra | Sangli | 416315 | FOLIOJ000505 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDURANG | NARAYAN | BADNIKAR | NA | NA | NA | RAMRAO NAGAR NEAR | INDIA | Maharashtra | Sangli | 416404 | FOLIOP000399 | | Amount for unclaimed and ur | 984 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHASKAR | RAMCHANDRA | BHIDE | NA | NA | NA | BUDHWAR PETH MADI | INDIA | Maharashtra | Sangli | 416406 | FOLIOB001480 | | Amount for unclaimed and ur | 22.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRALHAD | RAMCHANDRA | GOMEWADIKAR | NA | NA | NA | HANUMAN PRESS POS | INDIA | Maharashtra | Sangli | 416406 | FOLIOP000274 | | Amount for unclaimed and ur | 601.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NITIN | RAMCHANDRA | KELKAR | RAMCHANDRA | SHRIPAD | KELKAR | 259. SUMANGAL MAN | INDIA | Maharashtra | Sangli | 416406 | | DPID-CLID-16010100( | Amount for unclaimed and ur | 421.5 | 19-Apr-2023 | APXPK7279P | 29-JUL-1964 | | Unpaid | No | No | FY-3 |
| DATTATRAYA | GANAPATI | DESHMUKHE | NA | NA | NA | C/O MR B M WADDIKA | INDIA | Maharashtra | Sangli | 416410 | FOLIOD001251 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NILKANTH | VISHWANATH | MAHABAL | NA | NA | NA | GAJANAN PRESS MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLION000440 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GUNDAPPA | ANNASAHEB | SHETE | NA | NA | NA | SAMATA NAGAR SHETE | INDIA | Maharashtra | Sangli | 416410 | FOLIOG002118 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | FIOPS1627G | | | Unpaid | No | No | FY-3 |
| NARHAR | GANESH | KAMATNURKAR | NA | NA | NA | BRAMHANPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLION000497 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIMALABAI | RAGHAVENDRA | BAGALI | NA | NA | NA | GOSAVI CHAWL. FORT. | INDIA | Maharashtra | Sangli | 416410 | FOLIOV003177 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | VISHNU | RANADE | NA | NA | NA | &YASHODHAM&VIJAYA | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001565 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MOHAN | KRISHNA | SHIKHARE | NA | NA | NA | SHANIWAR PETHMIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIOM001451 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UMA | RAVINDRA | LOKHANDE | NA | NA | NA | EX SERVICEMEN SOCIE | INDIA | Maharashtra | Sangli | 416410 | FOLIOU000306 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| POHU | VERHOMAL | VASNANI | NA | NA | NA | 20 ASHIRWAD ADRASH | INDIA | Maharashtra | Sangli | 416410 | FOLIOP000803 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | SMTBHAGWANTI | Unpaid | No | No | FY-3 |
| PRALHAD | RAJACHARYA | RITTIKAR | NA | NA | NA | RITTIKAR BLDG STATIO | INDIA | Maharashtra | Sangli | 416410 | FOLIOP000942 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | MORO | PATILRUIKAR | NA | NA | NA | ANNA BHIDE WADA GA | INDIA | Maharashtra | Sangli | 416410 | FOLIOB001222 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALASAHEB | MAHADEO | WADDIKAR | NA | NA | NA | MATRUCHHAYA WALV | INDIA | Maharashtra | Sangli | 416410 | FOLIOB001284 | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | SAULILABAIBALA | Unpaid | No | No | FY-3 |
| KHANDU | BALA | SHINDE | NA | NA | NA | NEAR RAMLING TEMPI | INDIA | Maharashtra | Sangli | 416410 | FOLIOK000491 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MORESHW | R | SADASHIVGANDB | NA | NA | NA | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIOM000488 | | Amount for unclaimed and ur | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| K | LAXMIANTHA | LAXMIANTHARAC | NA | NA | NA | PRALHAD APARTMENT | INDIA | Maharashtra | Sangli | 416410 | FOLIOK001146 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHABI | BABALAL | GOLANDAJ | NA | NA | NA | C/O SHRI A B GOLANDA | INDIA | Maharashtra | Sangli | 416410 | FOLIOA001479 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUSHILA | CHINTAMAN | UTTURKAR | NA | NA | NA | H NO-6398 FORT MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS002782 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSHRIKANTCHI | Unpaid | No | No | FY-3 |
| SHANKAR | BAPU | KOPARDE | NA | NA | NA | CLOTH MERCHANT LA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS001992 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | MRNIVRUTTISHA | Unpaid | No | No | FY-3 |
| VISHWANATH | RAGHUNATH | KELKAR | NA | NA | NA | SHRI GAJANAN MILL A | INDIA | Maharashtra | Sangli | 416410 | FOLIOV000484 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | RAGHUNATH | SANE | NA | NA | NA | VAIDYA WADA BHOKAI | INDIA | Maharashtra | Sangli | 416410 | FOLIOV000397 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ABHIJEET | | GOSAVI | ANAND | | GOSAVI | ASHIRWAD MIRAJ KILL | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN30021410 | Amount for unclaimed and ur | 1.5 | 19-Apr-2023 | AJOPG2450K | | | Unpaid | No | No | FY-3 |
| BASAPPA | GURUSIDDAPPA | HALVAI | NA | NA | NA | TANDUL MARKET MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000761 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABAN | DAMODAR | KAREKAR | NA | NA | NA | TILAK ROAD H NO 67 V | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000772 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | HARI | MARATHE | NA | NA | NA | HARABA ANNA PATWA | INDIA | Maharashtra | Sangli | 416410 | FOLIOV002594 | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | MRSSUSHILAVITH | Unpaid | No | No | FY-3 |
| KRISHNAJI | GOVIND | GOREBALKAR | NA | NA | NA | CHAUTHAI WADA NEA | INDIA | Maharashtra | Sangli | 416410 | FOLIOK00225A | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAILAJA | SADASHIV | GADGIL | NA | NA | NA | BRAMHANPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLIOS003396 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | YASHAVANT | NAVALE | NA | NA | NA | INSPECTOR CENTRAL E | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001878 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VENKATESH | RAGHAVENDRA | BAHUGUNI | NA | NA | NA | DY ENGR M I C SUB DI | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001803 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YASHVANT | VISHNU | INAMDAR | NA | NA | NA | C/O R Y INAMDAR DA | INDIA | Maharashtra | Sangli | 416410 | FOLIOY000152 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | SMTLILAVATIYASI | Unpaid | No | No | FY-3 |
| BHASKAR | DATTATRAYA | SIDDHAYE | NA | NA | NA | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000614 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMKRISHNA | VISHNU | MAINKAR | NA | NA | NA | CLERK POST OFFICE KA | INDIA | Maharashtra | Sangli | 416410 | FOLIOR000783 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001222 | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001226 | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | MR M D JADHAV BLDG | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001299 | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001223 | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHUKAR | SITARAM | BONDRE | NA | NA | NA | OR GUARDIAN MR M S | INDIA | Maharashtra | Sangli | 416410 | FOLIOM000729 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | HARISCHANDRA | JAYAKAR | NA | NA | NA | NEW MEDICAL STORES | INDIA | Maharashtra | Sangli | 416410 | FOLIOR000550 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SWAMIRAO | KRISHNA | SHIKHARE | NA | NA | NA | SHANIWAR PETH MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS002459 | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | GANPAT | CHAVAN | NA | NA | NA | BHANU TALIM GROUN | INDIA | Maharashtra | Sangli | 416410 | FOLIOM000611 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARI | GOVIND | KHARE | NA | NA | NA | RETD\STATION MASTE | INDIA | Maharashtra | Sangli | 416410 | FOLIOH000390 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | HARI | DESHPANDE | NA | NA | NA | C O HARABAMVADA BI | INDIA | Maharashtra | Sangli | 416410 | FOLIOS000343 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMKRISHNA | KESHAV | KARMARKAR | NA | NA | NA | NEAR MARATHI SCHOC | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001826 | | Amount for unclaimed and ur | 196.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | GAJANAN | MARATHE | NA | NA | NA | SMT MALPHADKE WAC | INDIA | Maharashtra | Sangli | 416410 | FOLIOD001066 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANNA | BABURAO | DEVARSHI | NA | NA | NA | AT POST-SAMDOLI . TA | INDIA | Maharashtra | Sangli | 416410 | FOLIOA000341 | | Amount for unclaimed and ur | 601.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NEENA | K | AHLUWALIA | KHEMSINGH | | AHLUWALIA | NEW PUNJAB HOTEL 2 | INDIA | Maharashtra | Sangli | 416410 | FOLION002323 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | AZNPA4696E | | | Unpaid | No | No | FY-3 |
| GANPATI | VITHOBA | SANMUKH | NA | NA | NA | VITHAL BLDG AT POST | INDIA | Maharashtra | Sangli | 416410 | FOLIOG000820 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | SHIVRAM | PARANJPE | NA | NA | NA | NEAR VIJAPUR VES PAI | INDIA | Maharashtra | Sangli | 416410 | FOLIOV000219 | | Amount for unclaimed and ur | 208 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALABAI | VINAYAK | BHAVE | NA | NA | NA | YASHODHAM VIJAY CO | INDIA | Maharashtra | Sangli | 416410 | FOLIOK001248 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIMSEN | GOVIND | JAMBHALE | NA | NA | NA | NEAR MARATHI SCHOC | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000717 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUMITRA | PRABHAKAR | KULKARNI | PRABHAKAR | GANESH | KULKARNI | MADHUGHAT PLOT NO | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN30051311 | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RATANBAI | MORESHWAR | GANDBHIR | NA | NA | NA | R NO 7 RUKMINI MARI | INDIA | Maharashtra | Sangli | 416414 | FOLIOR000912 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMKRISHNA | HARI | AGALGAONKAR | NA | NA | NA | C\O G.R.KATDARE. SAI | INDIA | Maharashtra | Sangli | 416414 | FOLIOR000257 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRINIWAS | VYANKATESH | GUDGUDI | NA | NA | NA | RETD DY ENGN GOVT S | INDIA | Maharashtra | Sangli | 416415 | FOLIOS002445 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | SITARAM | KHANDEKAR | NA | NA | NA | PARITOSH VISHRAMBA | INDIA | Maharashtra | Sangli | 416415 | FOLIOA000148 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GHANASHYAM | NARHAR | ARANAKE | NA | NA | NA | LAXMI NARHAR.4TH LA | INDIA | Maharashtra | Sangli | 416415 | FOLIOG001677 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARVIND | RAMCHANDRA | PATWARDHAN | NA | NA | NA | PLOT NO.1 GOVT.COLO | INDIA | Maharashtra | Sangli | 416415 | FOLIOA000916 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSSHARADINIA | Unpaid | No | No | FY-3 |
| PADMAVATIBAI | SHRINIVAS | GUDGUDI | NA | NA | NA | GOVT COLONY P O VIS | INDIA | Maharashtra | Sangli | 416415 | FOLIOP000808 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | BHALCHANDRA | SARMUKADAM | NA | NA | NA | FLAT NO 1. APARNA AF | INDIA | Maharashtra | Sangli | 416415 | | DPID-CLID-12024700( | Amount for unclaimed and ur | 6 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ATUL | HARILAL | KUMBHANI | NA | NA | NA | 533 BHARAT COMPLEX | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-12020000( | Amount for unclaimed and ur | 7.5 | 19-Apr-2023 | ABFPK1559E | 18-APR-1962 | | Unpaid | No | No | FY-3 |
| IBRAHIM | BAPU | MULLA | NA | NA | NA | 46.NAZMA ABHAYA NA | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000185 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANTILAL | | LILACHAND | NA | NA | NA | C/O WRITE WELL INK I | INDIA | Maharashtra | Sangli | 416416 | FOLIOS000391 | | Amount for unclaimed and ur | 877.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | VENIMADHAV | JOSHI | NA | NA | NA | C/O GORE MANGAL KA | INDIA | Maharashtra | Sangli | 416416 | FOLIOD001068 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHALACHANDRA | BAPUSAHEB | VAGGANI | BAPUSAHEB | | VAGGANI | 338/2 CHITRA BANGLC | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-12010600( | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | AAUPV4580A | | | Unpaid | No | No | FY-3 |
| VITHAL | VASUDEV | HASAMNIS | NA | NA | NA | AT POST-AUDUMBAR I | INDIA | Maharashtra | Sangli | 416416 | FOLIOV000978 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | ANANT | JOSHI | NA | NA | NA | AT POST PUNADI DIST | INDIA | Maharashtra | Sangli | 416416 | FOLIOD000906 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHIV | BAPURAO | SHIRALKAR | NA | NA | NA | PETH BHAG SANGLI . . S | INDIA | Maharashtra | Sangli | 416416 | FOLIOS000627 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABURAO | KRISHNAJI | KULGOD | NA | NA | NA | VASANT DHAM A/4 SAI | INDIA | Maharashtra | Sangli | 416416 | FOLIOB001193 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BABURAO | TAYAPPA | KAMBALE | NA | NA | NA | 183 E YASHAWANTNAC | INDIA | Maharashtra | Sangli | 416416 | FOLIOB001201 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | VASUDEO | PUROHIT | NA | NA | NA | LAXMI KUNJ.C.S.NO.36 | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001638 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | VISHNU | JOSHI | NA | NA | NA | 855/56 JOSHI WADA BI | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001579 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | RAMCHANDRA | BHATVADEKAR | NA | NA | NA | NEAR CHAVADI OLD SA | INDIA | Maharashtra | Sangli | 416416 | FOLIOM000199 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIDYADHAR | SHRIPAD | DIWAN | NA | NA | NA | DR DIWAN S BUNGLOV | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001452 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | SHIVGONDA | PATIL | NA | NA | NA | SUVIDHA OPP DAMAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001809 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | DRQPP9715K | | MRSVIMALVASAN | Unpaid | No | No | FY-3 |
| PARVATIBAI | SADASHIV | DOIJAD | NA | NA | NA | AT POST CHIKURDE TA | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000634 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHALINI | GOVIND | JOSHI | NA | NA | NA | MAINKAR WADA GAON | INDIA | Maharashtra | Sangli | 416416 | FOLIOS001131 | | Amount for unclaimed and ur | 3.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYA | | DEVARSHI | NA | NA | NA | S S NAGAR SANGLI BEH | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30051319 | Amount for unclaimed and ur | 50 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARUNDHATI | SUBODH | JOSHI | SUBODH | ANANT | JOSHI | DHRUV APPARTMENT . | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30051314 | Amount for unclaimed and ur | 11 | 19-Apr-2023 | AHYPJ3785A | | | Unpaid | No | No | FY-3 |
| JAYSHREE | DHANANJAY | POMAJE | DHANANJAY | DADASAHEB | POMAJE | BEHIND HUTATMA SM | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30088814 | Amount for unclaimed and ur | 0.5 | 19-Apr-2023 | AAUPP6449G | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | GANESH | DESHPANDE | NA | NA | NA | C O VATEGAONKAR ES | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000197 | | Amount for unclaimed and ur | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAVINDRA | MAHADU | SULE | NA | NA | NA | AT POST SAVANTPUR I | INDIA | Maharashtra | Sangli | 416416 | FOLIOR001304 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MALATI | MAHADEO | KELKAR | NA | NA | NA | NATU WADA HARBHAT | INDIA | Maharashtra | Sangli | 416416 | FOLIOM001587 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | NARAYAN | GOGATE | NA | NA | NA | 651 4 GAON BHAG SAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOL000273 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MARUTI | NARAYAN | BOVA | NA | NA | NA | AT SANGLIVADI POST S | INDIA | Maharashtra | Sangli | 416416 | FOLIOM000349 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| J | | SRINIVASULU | NA | NA | NA | 232 B MANIKNAGAR CI | INDIA | Maharashtra | Sangli | 416416 | FOLIOJ000422 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAGDISH | NARAYAN | GADRE | NA | NA | NA | C/O MR N V GADRE IN | INDIA | Maharashtra | Sangli | 416416 | FOLIOJ000207 | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDIRABAI | HARI | DIVEKAR | NA | NA | NA | C/O SMT S S APTE 701 | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000321 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PREMA | SHAMBHULING | JOTAWAR | NA | NA | NA | 153-A JOTAWAR QUAR | INDIA | Maharashtra | Sangli | 416416 | FOLIOP001334 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | RAMCHANDRA | KUMBHOJKAR | NA | NA | NA | SUTAR CHAWL NEAR B | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000971 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GUNADHAR | DEVENDRA | PATIL | NA | NA | NA | DEVENDRA OPP-MARK | INDIA | Maharashtra | Sangli | 416416 | FOLIOG001306 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVINDA | RAMA | KEVALE | NA | NA | NA | TAWADARWADI DIST S | INDIA | Maharashtra | Sangli | 416416 | FOLIOG001340 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTAJIRAO | YESHWANTRAO | PATIL | NA | NA | NA | 14 LAXMI SADAN OVEF | INDIA | Maharashtra | Sangli | 416416 | FOLIOD001239 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KRISHNABAI | KRISHNA | PATIL | NA | NA | NA | SANGLIVADI SANGLI . . | INDIA | Maharashtra | Sangli | 416416 | FOLIOK000519 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LEELA | GANESH | TAMHANKAR | NA | NA | NA | 699 SITA NIWAS KHADI | INDIA | Maharashtra | Sangli | 416416 | FOLIOL000531 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PARSHURAM | BALKRISHNA | GANU | NA | NA | NA | METAL MERCHANT 98 | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000042 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | SITARAM | KHANDEKAR | NA | NA | NA | C/O MR A S KHANDEKA | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000129 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANTMATI | PADMAKAR | MANGLE | NA | NA | NA | C/O M/S MANGLE BAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000978 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHIVAJI | RAMCHANDRA | HADADARE | NA | NA | NA | NR MANISHA STATE BA | INDIA | Maharashtra | Sangli | 416416 | FOLIOS004521 | | Amount for unclaimed and ur | 281 | 19-Apr-2023 | | | MRSUSHILSHIVAJ | Unpaid | No | No | FY-3 |
| SHRIKRISHNA | VISHNU | DESHPANDE | NA | NA | NA | AT & POST WALVA (DIS | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002550 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSVAIJAYANTIS | Unpaid | No | No | FY-3 |
| SHRIRAM | VISHNU | DESHPANDE | NA | NA | NA | AT & POST WALVA.DIST | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002585 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHILA | KESHAV | KARMARKAR | NA | NA | NA | PRANAV APARTMENTS | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002673 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRKESHAVMAHA | Unpaid | No | No | FY-3 |
| SHRIRAM | GANESH | VAZE | NA | NA | NA | HOUSE NO-541 RANAD | INDIA | Maharashtra | Sangli | 416416 | FOLIOS003075 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHREERAM | DATTATRAY | BAPAT | NA | NA | NA | 829 BAPAT WADA GAO | INDIA | Maharashtra | Sangli | 416416 | FOLIOS003265 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSVANDANASH | Unpaid | No | No | FY-3 |
| SHARMILA | LAXMAN | JOSHI | NA | NA | NA | 711 GAON BHAG KHAD | INDIA | Maharashtra | Sangli | 416416 | FOLIOS003547 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | TRIMBAK | PATANKAR | NA | NA | NA | UMECHHA NEAR ST ST | INDIA | Maharashtra | Sangli | 416416 | FOLION001349 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | VASUDEV | MURAVANE | NA | NA | NA | 264 KHANBHAG MARA | INDIA | Maharashtra | Sangli | 416416 | FOLIOV000411 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TRYAMBAK | GANGADHAR | GHARPURE | NA | NA | NA | MEHENDALE VRIDHAS | INDIA | Maharashtra | Sangli | 416416 | FOLIOT000350 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TUKARAM | BABAJI | SALUNKHE | NA | NA | NA | C O MR G S SHEDJI SAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOT000135 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRAKASH | RAMKRISHNA | AGALGAONKAR | RAMKRISHNA | HARI | AGALGAONKAR | SANDHI PRAKASH SAM | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30133019 | Amount for unclaimed and ur | 95.5 | 19-Apr-2023 | AAZPA0485G | | | Unpaid | No | No | FY-3 |
| ANANT | GOVIND | JOG | NA | NA | NA | MERCHANT SANGLI . . | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000060 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDIRABAI | JANARDAN | SAHASRABUDHE | NA | NA | NA | 764 GAONBHAG SANGI | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000177 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYKUMAR | RAMKRISHNA | JAPTIWALE | NA | NA | NA | 669 GANAPATI PETH SA | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001779 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHANUDAS | MADHAVSHET | VANI | NA | NA | NA | H NO 1503 R NO 2 KHA | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000438 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDUBAI | GANAPATI | MANE | NA | NA | NA | AT & POST-MADHAVN | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000190 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDURANG | HARI | GANDHI | NA | NA | NA | 309 RADHAKRISHNA E | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000766 | | Amount for unclaimed and ur | 157.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHITAL | MUKUND | CHOUGULE | MUKUND | KASHINATH | CHOUGULE | PLOT NO 16 PARVATI N | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30021413 | Amount for unclaimed and ur | 2 | 19-Apr-2023 | AHGPC5041C | | | Unpaid | No | No | FY-3 |
| MANORAMA | PANDURANG | DAMLE | NA | NA | NA | 1006 GAON BHAG DAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOM002428 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALINI | PADMAKAR | MAHABAL | NA | NA | NA | 656 GANPATI PETH SAI | INDIA | Maharashtra | Sangli | 416416 | FOLIOK001426 | | Amount for unclaimed and ur | 129 | 19-Apr-2023 | | | MRPADMAKARM/ | Unpaid | No | No | FY-3 |
| MOHMAD | VALLAD | RANUBHAIBAGV/ | NA | NA | NA | VEGETABLE MARKET S | INDIA | Maharashtra | Sangli | 416416 | FOLIOM000079 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIKCHAND | BHAICHAND | GUJAR | NA | NA | NA | OPP WATER TANK KAG | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000524 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARAVIND | GOPAL | KULKARNI | NA | NA | NA | SAMARTH CHOWK . GI | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000939 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | MRSMANGALAAR | Unpaid | No | No | FY-3 |
| RAMCHANDRA | HARI | DANEKAR | NA | NA | NA | BR POSTMASTER SALG | INDIA | Maharashtra | Sangli | 416418 | FOLIOR000549 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIKANT | BABURAO | KABURE | NA | NA | NA | C\O SHANKAR KOKR.S I | INDIA | Maharashtra | Sangli | 416425 | FOLIOS001804 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NATHALAL | PURUSHOTTAM | MANIYARGUJAR | NA | NA | NA | 1146 SARDAR PATEL R | INDIA | Maharashtra | Kolhapur | 416502 | FOLION002051 | | Amount for unclaimed and ur | 393.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | GOVIND | KULKARNI | NA | NA | NA | AT POST MAHAGAON V | INDIA | Maharashtra | Kolhapur | 416503 | FOLIOR000332 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIPAD | ATMARAM | LATKAR | NA | NA | NA | TEACHER VENKATRAO | INDIA | Maharashtra | Kolhapur | 416505 | FOLIOS000960 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | GANESH | SABNIS | NA | NA | NA | C O MR RAMBHAU NU | INDIA | Maharashtra | Kolhapur | 416505 | FOLIOS000180 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | BALVANT | KARWEERKAR | NA | NA | NA | SOMWAR PETH AJARA | INDIA | Maharashtra | Kolhapur | 416505 | FOLIOA000746 | | Amount for unclaimed and ur | 50.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANT | GOVIND | TENKSHE | NA | NA | NA | AT POST WALAVAL SAV | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOA000059 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIPAD | GOVIND | POKALE | NA | NA | NA | C/O GOVIND FATU POI | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOS001893 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARI | VISHRAM | MUDRALE | NA | NA | NA | SAWANTWADI DIST RA | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOH00114A | | Amount for unclaimed and ur | 118 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DAUDBEG | | INUSBEG | NA | NA | NA | SAVANTWADI STORES | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOD000283 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAIKH | ISMAIL | IBRAHIMPADAVE | NA | NA | NA | BAZAR SAVANTVADI DI | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOS000106 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GUNDOBA | SHANKAR | NADKARNI | NA | NA | NA | NADKARNI HOUSE<MA | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOG001316 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RUKMINIBAI | PURUSHOTTAM | PUJARE | NA | NA | NA | C O MR C V ALAVANI B | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOR001192 | | Amount for unclaimed and ur | 90 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | | ADIVAREKAR | NA | NA | NA | OLD BAZAR NEAR CHIT | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOR000264 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | VISHNU | JOSHI | NA | NA | NA | AT POST BANDA SAVAN | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOL000124 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHYAM | VASUDEO | HALDANKAR | NA | NA | NA | AT POST INSULI VIA SA | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOS001262 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GAJANAN | WAMAN | PADGAONKAR | NA | NA | NA | NEAR VITHAL MANDIR | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOG000040 | | Amount for unclaimed and ur | 680.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAINABAI | SK | INUSBURAN | NA | NA | NA | BAHERCHA WADA AT & | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOJ000769 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANGADHAR | GOVIND | GANAPATYE | NA | NA | NA | MAJGAON VIA SAVANT | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOG000693 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | MAHADEV | SIRSAT | NA | NA | NA | AT POST BANDA TAL SA | INDIA | Maharashtra | Sindhudurg | 416511 | FOLION000285 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHIVA | VISHNU | PARKAR | NA | NA | NA | AT SASOLI POST BAND. | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOS000092 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAIKH | ALLI | VALLODCHAND | NA | NA | NA | AT POST BANDA DIST F | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOS000099 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SOYAROBA | MAHADEWSHET | PISAL | NA | NA | NA | AT POST BANDA DIST F | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOS000897 | | Amount for unclaimed and ur | 11 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHIRAM | SITARAM | MUDRAS | NA | NA | NA | AT POST BANDA DIST F | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOK000116 | | Amount for unclaimed and ur | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TUKARAM | VISHNU | BHISE | NA | NA | NA | GENERAL MERCHANT | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOT000143 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DHONDU | TUKARAM | PAVASKAR | NA | NA | NA | AT POST BANDA DIST F | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOD000579 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HAIDARKHAN | | HARUNKHAN | NA | NA | NA | KOLHAPURI AT POST B | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOH000177 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| JAMINABI | ABDUL | LATIFSAYYAD | NA | NA | NA | BANDA TAL SAWANTW | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOJ000746 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | SAKHARAM | TELI | NA | NA | NA | AT NETARDA POST BAI | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOS000333 | | Amount for unclaimed and ur | 590.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | NARAYAN | MAHAJAN | NA | NA | NA | AT POST BANDA DIST F | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIOG000179 | | Amount for unclaimed and ur | 247.5 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TILAKDHARI | SINGH | MUSAI | NA | NA | NA | AT & POST-NEWADA V | INDIA | Uttar Pradesh | Jaunpur | | FOLIO70000110 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JAGANNATH | RAMCHANDRA | PARAMJPE | NA | NA | NA | K 16 22 HATTI GALLI BE | INDIA | Uttar Pradesh | Jaunpur | | FOLIO20000017 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHREE | PRAKASH | GUPTA | BASANT | LAL | GUPTA | C/O SHREE PRAKASH G | INDIA | Uttar Pradesh | Jaunpur | | DPID-CLID-1203320000 | | Amount for unclaimed and ur | 250 | 01-Sep-2024 | AMHPG0625J | 08-NOV-1970 | | | Unpaid | No | No | FY-4 |
| BHAVANISINHA | R | CHAUHAN | NA | NA | NA | NORTH JAHANABAD R | INDIA | Uttar Pradesh | Raebareli | | FOLIO80000396 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMSWARUP | | MISHRA | NA | NA | NA | DEO BHAVAN PRATAU | INDIA | Uttar Pradesh | Raebareli | | FOLIO80000587 | | Amount for unclaimed and ur | 1417 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SITARAM | LAL | SRIVASTAVA | NA | NA | NA | B-491-T.1. COLONY DO | INDIA | Uttar Pradesh | Raebareli | | FOLIO50001717 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SANTOSH | KUMAR | SINGH | AKHILESHWAR | SINGH | | VILL-PAREWA POST-NA | INDIA | Uttar Pradesh | Varanasi | | DPID-CLID-1204240000 | | Amount for unclaimed and ur | 5 | 01-Sep-2024 | BTTPS5679C | 07-SEP-1972 | | | Unpaid | No | No | FY-4 |
| PANNA | LAL | BARADIA | BHANWAR | LAL | | 24 MAHADEVA KE MAN | INDIA | Rajasthan | Bikaner | | DPID-CLID-IN30051313 | | Amount for unclaimed and ur | 150 | 01-Sep-2024 | ABPPB2166A | | | | Unpaid | No | No | FY-4 |
| ANJUM | | PERVEZ | NA | NA | NA | BABA SHAH SAFA STRE | INDIA | Uttar Pradesh | Moradabad | | FOLIO40002092 | | Amount for unclaimed and ur | 1050 | 01-Sep-2024 | ALNPA4995Q | | | | Unpaid | No | No | FY-4 |
| BURHAN | | AHMED | SULTAN | AHMAD | KHAN | 87 BANGLA KHAS MAH | INDIA | Uttar Pradesh | Rampur | | DPID-CLID-IN3017743 | | Amount for unclaimed and ur | 150 | 01-Sep-2024 | AJLPA6995Q | | | | Unpaid | No | No | FY-4 |
| NYAKI | CHANDRA | BALA | SAKHI | CHARAN | BALA | LANDMARK R K MISSIC | INDIA | Uttarakhand | Haridwar | | DPID-CLID-IN3013320 | | Amount for unclaimed and ur | 200 | 01-Sep-2024 | ACRPB9688D | | | | Unpaid | No | No | FY-4 |
| BHARAT | BHUSHAN | SINGH | YOGESH | KUMAR | TYAGI | MOHALLA SHAHADA B | INDIA | Uttarakhand | Muzaffarnagar | | DPID-CLID-IN3022510 | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | AFAPT5965J | | | | Unpaid | No | No | FY-4 |
| VIKASH | | BANSAL | VISHWANATH | | BANSAL | 271 NAI BASTI . SITAPU | INDIA | Uttar Pradesh | Sitapur | | DPID-CLID-IN3013318 | | Amount for unclaimed and ur | 37 | 01-Sep-2024 | AAVPB2867M | | | | Unpaid | No | No | FY-4 |
| VINOD | | KUMAR | TUNGAL | SINGH | SINGH | WARD NO-8 PATWARI | INDIA | Uttarakhand | Udham Singh Nagar | | DPID-CLID-IN3015157 | | Amount for unclaimed and ur | 10 | 01-Sep-2024 | AUFPK0870Q | | | | Unpaid | No | No | FY-4 |
| HARJEET | | CHAWLA | CHAWLA | SURJEET | SINGH | CHAWLA NIWAS 335 ,9 | INDIA | Uttar Pradesh | Lakhimpur Kheri | | DPID-CLID-IN3015570 | | Amount for unclaimed and ur | 100 | 01-Sep-2024 | AAVPC4357M | | | | Unpaid | No | No | FY-4 |
| VITHAL | JAGDIBA | KOSHE | NA | NA | NA | SHRI SAMEEY BIHARES | INDIA | Uttar Pradesh | Mathura | | FOLIO90000157 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KANTI | SWARUP | MEHROTRA | NA | NA | NA | C/O BIRG.BEHARI LAL | INDIA | Uttar Pradesh | Agra | | FOLIO60000818 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SURESH | SHANKAR | BHATTA | NA | NA | NA | C/O MR B G BHATTA R | INDIA | Uttar Pradesh | Jhansi | | FOLIO50001130 | | Amount for unclaimed and ur | 888 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALKRISHNA | SITARAM | TENGSHEY | NA | NA | NA | TENGSHEY WADA NEA | INDIA | Uttar Pradesh | Jhansi | | FOLIO50000836 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GOVIND | HARI | MUNDALE | NA | NA | NA | ECH ENGINEER S OFFIC | INDIA | Uttar Pradesh | Jhansi | | FOLIO60000656 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| P | D | KAKKAR | NA | NA | NA | SHRI BADAM JHANSI U | INDIA | Uttar Pradesh | Jhansi | | FOLIO60000658 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| AKASH | | LALWANI | JAIN | BACHCHOOD | LAL | JAIN | H.NO.- 486, TALABPUR | INDIA | Rajasthan | Lalitpur | | DPID-CLID-1203030000 | | Amount for unclaimed and ur | 20 | 01-Sep-2024 | AEMPS2508P | 15-MAY-1970 | | | Unpaid | No | No | FY-4 |
| M | | IQBAL | NA | NA | NA | C/O M IQBAL TRADERS | INDIA | Rajasthan | Alwar | 301408 | FOLIO40002042 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | ALNPA0902G | 03-NOV-1984 | | | Unpaid | No | No | FY-4 |
| SUGREEV | KUMAR | GUPTA | OM | PRAKASH | GUPTA | NEW BAS STAND BEHR | INDIA | Rajasthan | Alwar | 301701 | | DPID-CLID-1202470000 | Amount for unclaimed and ur | 173 | 01-Sep-2024 | AGVPG7243G | 21-NOV-1967 | 300000006279 | | Unpaid | No | No | FY-4 |
| PUSHPA | A | HIRDLOJA | NA | NA | NA | C-77 TILAK NAGAR JAI | INDIA | Rajasthan | Jaipur | 302001 | FOLIO90001681 | | Amount for unclaimed and ur | 1046 | 01-Sep-2024 | AUFPK0870Q | | | | Unpaid | No | No | FY-4 |
| M | KARTHI | KEYAZNON | NA | NA | NA | C/O KRLOSWAR BROTH | INDIA | Rajasthan | Jaipur | 302001 | FOLIO90001820 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | LAXMAN | PHATAK | NA | NA | NA | H NO 267 GANGAPUR | INDIA | Rajasthan | Jaipur | 302004 | FOLIO60000298 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NISHA | | PALARIA | NA | NA | NA | C/O MR TARACHAND P | INDIA | Rajasthan | Jaipur | | FOLIO60000688 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BHASKAR | VAMAN | VARTAK | NA | NA | NA | ELEC CHARGEMAN W I | INDIA | Rajasthan | Sirohi | 307026 | FOLIO60005507 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PADMANI | MANAVA | MANAVADI | NA | NA | NA | AT MOTAGAM POST M | INDIA | Rajasthan | Sirohi | 307802 | FOLIO60000356 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ASHOK | KUMAR | KHANDELWAL | SHIGJGAN | CHAND | | KHANDELWAL | 28, MALWA COLONY , | INDIA | Rajasthan | Chittorgarh | 312605 | DPID-CLID-1301760000 | Amount for unclaimed and ur | 50 | 01-Sep-2024 | AGSPK4352N | | | | Unpaid | No | No | FY-4 |
| LUXMIKAN | HIRALAL | GANDHIBHAIMANAVA | NA | NA | NA | C O MR C B GANDHI M | INDIA | Rajasthan | Kota | 324001 | FOLIO5-000201 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| CHANDRAKALA | | JAIN | NA | NA | NA | 1/244,M.A.P.NAGAR, BIK | INDIA | Rajasthan | Bikaner | 334004 | FOLIO60000642 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MAYANK | | AGARWAL | SURESH | KUMAR | AGARWAL | S/O SURESH KUMAR A | INDIA | Rajasthan | Bikaner | 334001 | | DPID-CLID-1203600000 | Amount for unclaimed and ur | 2 | 01-Sep-2024 | ALNPA0902G | 03-NOV-1984 | | | Unpaid | No | No | FY-4 |
| TARUN | KUMAR | DAGA | NA | NA | NA | S/O RAM CHANDRA DA | INDIA | Rajasthan | Bikaner | 334803 | | DPID-CLID-1202101000 | Amount for unclaimed and ur | 100 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KAMAL | KISHOR | SONI | NA | NA | NA | C/O KATAN KALAL PO(DH | INDIA | Rajasthan | Nagaur | 341303 | | DPID-CLID-IN3003941 | Amount for unclaimed and ur | 75 | 01-Sep-2024 | AUGPS6752D | | | | Unpaid | No | No | FY-4 |
| LILAWATI | DEVI | SONI | MURLIDHAR | SONI | | H.NO.- 486, TALABPUR | INDIA | Rajasthan | Nagaur | 341303 | | DPID-CLID-IN3003941 | Amount for unclaimed and ur | 187 | 01-Sep-2024 | BITPS2746J | | | | Unpaid | No | No | FY-4 |
| INDRA | DEVI | PUROHIT | NA | NA | NA | C/OMR SATYANARAYA | INDIA | Rajasthan | Nagaur | 341303 | FOLIO90000152 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | ABKPP2711L | | | | Unpaid | No | No | FY-4 |
| MANOHCHAND | | NAGORI | NA | NA | NA | DIDWANA RAJASTHAN | INDIA | Rajasthan | Nagaur | 341303 | FOLIO60001378 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| TEJ | RAJ | JAIN | NA | NA | NA | NAVRANG TRANSPORT | INDIA | Rajasthan | Jodhpur | 342601 | FOLIO70000570 | | Amount for unclaimed and ur | 75 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MISHRI | MAL | PRAJAPAT | NA | NA | NA | MISHRI MAL(S/ LAXMA | INDIA | Rajasthan | Barmer | 344022 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | 100 | 01-Sep-2024 | ADKPM1155R | 01-APR-1948 | | | Unpaid | No | No | FY-4 |
| RATILAL | PREMJI | VYAS | NA | NA | NA | TYPIST S VIJAY PLOT 81 | INDIA | Gujarat | Rajkot | 360001 | FOLIO90000120 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JAYENDRAKUMAR | | PADIA | NA | NA | NA | RAJ CHANDRA 14 SAH | INDIA | Gujarat | Rajkot | 360001 | FOLIO20000146 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MITESH | BHANJIBHAI | VAGHANJI | NA | NA | NA | SHREE KHODIYAR IRON | INDIA | Gujarat | Jamnagar | 361008 | | DPID-CLID-1201200000 | Amount for unclaimed and ur | 200 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PURUSHOTTAM | VINAYAK | SHASTRI | NA | NA | NA | NIZAR TAL GONDAS DI | INDIA | Gujarat | Bhavnagar | 364210 | FOLIO90000121 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANI | ABA | MEMAN | NA | NA | NA | AT KANTALA POST KOD | INDIA | Gujarat | Amreli | 364601 | FOLIO60000290 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| CHETNA | JAVERCHAND | KHONA | JAVERCHAND | | KHONA | PLOT NO. 294, SECTOR | INDIA | Gujarat | Kachchh | 370201 | | DPID-CLID-1203000000 | Amount for unclaimed and ur | 100 | 01-Sep-2024 | AKIPK8850C | 07-JUL-1972 | | | Unpaid | No | No | FY-4 |
| SHRIPAD | RAGHUNATH | VATVE | NA | NA | NA | SURANEET. SAK-133/2/ | INDIA | Gujarat | Kachchh | 370201 | FOLIO50001118 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | ANUPW2238F | | | | Unpaid | No | No | FY-4 |
| DINESHKUMAR | CHHELSHANKAR | HATHI | NA | NA | NA | B/12 ALAKNANDA FLAT | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO60000786 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAJNIKANT | SHANTILAL | SONI | NA | NA | NA | C/O.ADESARA I.S. 7 71 | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO90002025 | | Amount for unclaimed and ur | 60 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| TRIKAMLAL | DULLABHADAS | VANI | NA | NA | NA | IN BHADRA AHMEDABA | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO70000038 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | BHIKAJI | GURAV | NA | NA | NA | MEVARAM BABU S CH | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO50001127 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DINESHCHANDRA | CHHELSHANKAR | HATHI | NA | NA | NA | B/12 ALAKNANDA FLAT | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO60000812 | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| UPENDRA | DEVDUTT | DAVE | NA | NA | NA | C/O.MR.U.D DAVE &C | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO60000643 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KAMALABAI | SABHARAM | NAWATHE | NA | NA | NA | RAM MANDIR BHAWDH | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO90000655 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MARUBI | MADHUSUDAN | KASTIA | NA | NA | NA | C/O P KASTIABCO 46 G | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO60001005 | | Amount for unclaimed and ur | 562 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SUMAN | BIHARI | KHAKHAR | NA | NA | NA | 11, SHANTAM - PUNIT I | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO50004045 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | MRBIHARINAKHA | UNPaid | No | No | FY-4 |
| SUMITRABEN | R | SHAH | NA | NA | NA | 10, PRITAM NAGAR, EL | INDIA | Gujarat | Ahmedabad | 380006 | FOLIO50005673 | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | MRSUSHRISHAH | Unpaid | No | No | FY-4 |
| PANNA | HIRALAL | SHAH | NA | NA | NA | 11 SHANTINIKETAN SO | INDIA | Gujarat | Ahmedabad | 380006 | FOLIO90001482 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ROHIT | RASIKLAL | MODI | RASIKLAL | KALIDAS | MODI | B103 PRARGUTI FLT NE | INDIA | Gujarat | Ahmedabad | 380007 | | DPID-CLID-IN3023210 | Amount for unclaimed and ur | 300 | 01-Sep-2024 | ABDPM3975E | | | | Unpaid | No | No | FY-4 |
| Jayendrabhai | Shivlalbhai | Vadher | Shivlalbhai | Bhagwanji | Vadher | 4/A, Raturai Flats Naro | INDIA | Gujarat | Ahmedabad | 380007 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | 1000 | 01-Sep-2024 | ACUPV0877A | 21-DEC-1971 | | | Unpaid | No | No | FY-4 |
| SHALINI | DATTOPANT | JOSHI | NA | NA | NA | B-50 RANG ABHISH SOI | INDIA | Gujarat | Ahmedabad | 380008 | FOLIO50003097 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| HASMUKHLAL | NAGARDAS | SONI | NA | NA | NA | 7 VAISHALI APARTMEN | INDIA | Gujarat | Ahmedabad | 380009 | FOLIO90000573 | | Amount for unclaimed and ur | 562 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MS | | GAYATRI | ENGINEERINGCO | NA | NA | B-7 SWASTIK SUPER M | INDIA | Gujarat | Ahmedabad | 380009 | FOLIO60001693 | | Amount for unclaimed and ur | 1001 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| AMBALAL | MANGALDAS | SHAH | NA | NA | NA | B/A VRINDAVAN SOCIET | INDIA | Gujarat | Ahmedabad | 380013 | FOLIO60001879 | | Amount for unclaimed and ur | 562 | 01-Sep-2024 | | | PRAVINCHANDRA | Unpaid | No | No | FY-4 |
| YESHWANT | VISHNU | AGARKAR | NA | NA | NA | B-202,RATNAMANI SOI | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO70000380 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | SUPRIYASURESHI | Unpaid | No | No | FY-4 |
| RANI | | JAIN | NA | NA | NA | 50,SAHAI TWINS, NEA | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO90003688 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SUNEETI | BALWANT | DIXIT | NA | NA | NA | C-5 SUMEL FLATS AHM | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO50003043 | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANTI | DEVI | JAIN | NA | NA | NA | 50,SAKAN TWINS NEAR | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO50005431 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GAJANAN | VISHWESHWAR | GADE | NA | NA | NA | 29/1 BHIMANAGAR SO | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO50001765 | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VIBHAVARI | BALWANT | DIXIT | NA | NA | NA | C-5 SUMEL FLATS AHM | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO50001851 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KANCHENBEN | CHIRUBHAI | SHAH | NA | NA | NA | 703 KANCHANDEEP S S | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO50002135 | | Amount for unclaimed and ur | 450 | 01-Sep-2024 | | | MAYANCHINYUB | Unpaid | No | No | FY-4 |
| SUMITRALAXMI | VIRMANILAL | PANDYA | NA | NA | NA | 1, ANGAN APTS VASTRL | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO50002548 | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MADHUKAR | DAMODAR | KHARE | NA | NA | NA | 426-1 GAYATILAL COL | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO60001008 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PRADIP | BABULAL | BAROT | BABULAL | | BAROT | 1159 LUHAR SHERI SAH | INDIA | Gujarat | Ahmedabad | 380018 | | DPID-CLID-IN3017741 | Amount for unclaimed and ur | 75 | 01-Sep-2024 | AIMPB6488N | | | | Unpaid | No | No | FY-4 |
| TARABAI | BHALCHANDRA | PARANJPE | NA | NA | NA | 28 A VISWAVANI COLC | INDIA | Gujarat | Ahmedabad | 380022 | FOLIO70000178 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SARUPRASADSINGH | SAHIDEO | SINGH | NA | NA | NA | 677/4431=INEW BAPUI | INDIA | Gujarat | Ahmedabad | 380023 | FOLIO50002450 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHAHIDA | Z | DESAI | NA | NA | NA | 14 KHURSHID PARK SAI | INDIA | Gujarat | Ahmedabad | 380055 | FOLIO50004603 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JAYENDRA | DEVDUTT | DAVE | NA | NA | NA | C/O J.D.MORDIYA NEA | INDIA | Gujarat | Ahmedabad | 380059 | FOLIO50005546 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PARUL | ATULBHAI | UPADHYAY | NA | NA | NA | 3/102 SATYAM STATUS | INDIA | Gujarat | Ahmedabad | 380063 | | DPID-CLID-1201330000 | Amount for unclaimed and ur | 37 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KANKATABEN | PARSHOTTAM | PRAJAPATI | PARSHOTTAM | C | PRAJAPATI | BANDIPURA NR MAHA | INDIA | Gujarat | Banas Kantha | 385001 | FOLIO70000110 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | AFGPP6531E | | | | Unpaid | No | No | FY-4 |
| DILIPKUMAR | RATILAL | PATEL | NA | NA | NA | S/SURSIVSOR QUART | INDIA | Gujarat | Banas Kantha | 385002 | FOLIO60001734 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VENGDSA | M | UDUVAR | M | | UDUVAR | 22, SAMBAVNATH SOI | INDIA | Gujarat | Kheda | 387002 | | DPID-CLID-1201260000 | Amount for unclaimed and ur | 75 | 01-Sep-2024 | ANPPM7777G | 23-MAY-1974 | 300000002271 | | Unpaid | No | No | FY-4 |
| BHARTIBEN | SANJAYKUMAR | PATEL | SANJAYKUMAR | RAVINDRABHAI | PATEL | 'GAYATRI ' - OPP. KAR | INDIA | Gujarat | Anand | 388210 | FOLIO-IN3006361 | | Amount for unclaimed and ur | 5 | 01-Sep-2024 | ARIPP5962L | | | | Unpaid | No | No | FY-4 |
| JAGNANNTLAL | PURUSHOTTAM | SHAH | NA | NA | NA | P O SARSA VIA ANAND | INDIA | Gujarat | Anand | 388365 | FOLIO50005531 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| TOFIK | ALI | AHMEDBOHRA | NA | NA | NA | C/O MR N F VAGHASIYA | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO70000159 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ABDUL | RAHIMAN | SHAIKHMOHAMMAD | NA | NA | NA | AT POST-GODHRA DIST | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO90000854 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SAIFUDDIN | ABDULI | RAHIMSHAIKHAMM | NA | NA | NA | ANALI FALIYA GODHRI | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO50001080 | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARSINCHANDRA | KANAIYALAL | SHAH | KANAIYALAL | | SHAH | INBAZAR HIGHWAY RO | INDIA | Gujarat | Dahod | 389130 | | DPID-CLID-IN3019913 | Amount for unclaimed and ur | 187 | 01-Sep-2024 | AHXPS3245H | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | RAMKRISHNA | PARKHE | NA | NA | NA | LAKKADPITHA AIPPAKU | INDIA | Gujarat | Vadodara | 390001 | FOLIO60000183 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| CHANDRAKANT | MADHAVRAO | DHARBAR | NA | NA | NA | OPP MOTIBAG SUCCHA | INDIA | Gujarat | Vadodara | 390001 | FOLIO60000231 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NEELA | HANUMANT | TAKLE | NA | NA | NA | 26/D FLOOR ,308, BHA | INDIA | Gujarat | Vadodara | 390001 | FOLIO60000665 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JAGDISH | BHALCHANDRA | VAIDYA | NA | NA | NA | GOVINDRAO PAWARKI | INDIA | Gujarat | Vadodara | 390001 | FOLIO50001089 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KASHINATH | GAJANAN | HARDIKAR | NA | NA | NA | C/O MR JIVANRAM BAPU | INDIA | Gujarat | Vadodara | 390001 | FOLIO90000511 | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KRISHNARAO | GOPAL | SURATKAR | NA | NA | NA | GODAVARI SADAN SUR | INDIA | Gujarat | Vadodara | 390001 | FOLIO90000601 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANESH | KUMAR | NARAYANSATHE | NA | NA | NA | BRAHMAPURI DANDIA | INDIA | Gujarat | Vadodara | 390001 | FOLIO90001511 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MALATI | GAJANAN | KENKAR | NA | NA | NA | VATSALYA RAOPURA B | INDIA | Gujarat | Vadodara | 390001 | FOLIO90001124 | | Amount for unclaimed and ur | 888 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANPAT | AMRITRAO | CHAVAN | NA | NA | NA | CHAITPRABHA OLD GAD | INDIA | Gujarat | Vadodara | 390001 | FOLIO90000852 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANESH | ANANT | PHADKE | NA | NA | NA | RAGULE THEKEDAR S B | INDIA | Gujarat | Vadodara | 390001 | FOLIO50000112 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANDRAO | JAYSHANKAR | PANDIT | NA | NA | NA | GHADI ALLEY POLE KOI | INDIA | Gujarat | Vadodara | 390001 | FOLIO90000268 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| YAMUNABAI | AMRITRAO | ABHYANKAR | NA | NA | NA | AMRIT BLDG NEAR MA | INDIA | Gujarat | Vadodara | 390001 | FOLIO70000105 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANESH | BALVANT | KSHIRSAGAR | NA | NA | NA | BUDHANPURA BHATW | INDIA | Gujarat | Vadodara | 390001 | FOLIO50000192 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANT | GOVIND | KELKAR | NA | NA | NA | PITRUBHAU NAGARKH | INDIA | Gujarat | Vadodara | 390001 | FOLIO50001615 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PARVATIBAI | | BHAVE | NA | NA | NA | 1 ASHOK CHAMBERS O | INDIA | Gujarat | Vadodara | 390002 | FOLIO90000531 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DIGAMBAR | SABHARAM | BOKIL | NA | NA | NA | OPP.KALABHUVAN WD | INDIA | Gujarat | Vadodara | 390003 | FOLIO50004221 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MADHAVRAO | DALLATRAO | JADHAV | NA | NA | NA | DANDIA BAZAR KATHP | INDIA | Gujarat | Vadodara | 390003 | FOLIO90000298 | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MADHUKAR | BALWANT | CHE | NA | NA | NA | SHIVRAJWAKI 1128 AM | INDIA | Gujarat | Vadodara | 390004 | FOLIO50002342 | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KERI | | PATEL | NA | NA | NA | 17, SAMPATRAO COLO | INDIA | Gujarat | Vadodara | 390005 | FOLIO60005258 | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | HARSHABALAPAT | Unpaid | No | No | FY-4 |
| GAURI | R | PARIKH | NA | NA | NA | 30,URMI SOCIETY JETA | INDIA | Gujarat | Vadodara | 390005 | FOLIO60001976 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ASHATA | SUBHASH | SHAH | NA | NA | NA | C/O.MR S P RAVI AMR A | INDIA | Gujarat | Vadodara | 390007 | FOLIO50001483 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| YOGENDRASINGH | | GAEKWAD | NA | NA | NA | 2/G, EDULPRINTS 613 | INDIA | Gujarat | Vadodara | 390010 | | DPID-CLID-IN3014853 | Amount for unclaimed and ur | 24 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PRASHANT | MARUTIRAO | BAGWALI | NA | NA | NA | 206,RAGHUKUL APART | INDIA | Gujarat | Vadodara | 390011 | FOLIO90000988 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MAMTA | J | THAKKAR | NA | NA | NA | 37,I.O.C. NAGAR OLD J | INDIA | Gujarat | Vadodara | 390015 | FOLIO90003645 | | Amount for unclaimed and ur | 15 | 01-Sep-2024 | | | JAYESHTHAKKAR | Unpaid | No | No | FY-4 |
| BHAGWANDAS | CHIMANLAL | PARIKH | NA | NA | NA | 34 BAKORI NAGAR SOC | INDIA | Gujarat | Vadodara | 390018 | FOLIO90001483 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PIYUSHBHAI | KANAILAL | PANDYA | NA | NA | NA | 26 SYMPHONY VIKRAN | INDIA | Gujarat | Vadodara | 390018 | FOLIO90001751 | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | MRSSURANGABEN | Unpaid | No | No | FY-4 |
| PARESHKUMAR | DHIRAJLAL | PATEL | NA | NA | NA | 18 URMATI SOCIETY NI | INDIA | Gujarat | Vadodara | 390019 | FOLIO90001750 | | Amount for unclaimed and ur | 75 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MULJIBHAI | T | PARMAR | NA | NA | NA | 7, PARVATINAGAR SOC | INDIA | Gujarat | Vadodara | 390019 | FOLIO90003047 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | MRSLILAVATIBEN | Unpaid | No | No | FY-4 |
| RUKSANABANU | ALLAHBUX | SHAIKH | NA | NA | NA | C/27 .BAHAR COLONY | INDIA | Gujarat | Vadodara | 390019 | | DPID-CLID-1203240000 | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JIGISH | V | DAE | NA | NA | NA | C/O V V.DAVE. 1149.DI | INDIA | G

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANDURANG | NARAYAN | BHAT | NA | NA | NA | HIGH WAY RISE FLAT | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001426 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YALLOJI | SIDDJI | SHINDE | NA | NA | NA | YASHODHAN BLDG B N | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000005 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MURLIDHAR | RAMKISHNA | NERURKAR | NA | NA | NA | MIGGTIN HOUSE TILAK | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000903 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DIWKAR | GOVIND | KORANNE | NA | NA | NA | 6 89 JAI HANUMAN CO | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001458 | | | Amount for unclaimed and ur | 573 | 01-Sep-2024 | | | SMTSULABHADIN | Unpaid | No | No | FY-4 |
| SHEELA | DURGANAND | WAGLE | NA | NA | NA | B-6 NAVPRABHAT CO-I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000140 | | | Amount for unclaimed and ur | 1282 | 01-Sep-2024 | | | MRDURGANAND | Unpaid | No | No | FY-4 |
| VIDYASAGAR | VASUDEO | BAPAT | NA | NA | NA | 3 ANJANESHWAR CO O | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002441 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOVIND | VINAYAK | KALE | NA | NA | NA | C/O MR V R LAKHATE \ | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0001254 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KUMUD | SHRIMANTRAO | NARVEKAR | NA | NA | NA | FLAT ACE HUNG CO-OP | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0002571 | | | Amount for unclaimed and ur | 967 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| UMA | SHIVANAND | WAGALE | NA | NA | NA | 7/A RAJENDRA VIGHN | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000086 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHADEO | KRISHNA | DHARAP | NA | NA | NA | BLDG NO 25 2ND FLR 2E | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0001485 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUHASINI | RAMAKANT | DESAI | NA | NA | NA | GURU DARSHAN PLOT | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0004688 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | V | ARDHAN | NA | NA | NA | PRABHUVANDAN CO-C | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0004694 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| FRENI | ERACHSHA | SHERDIWALA | NA | NA | NA | 20 B/67 MANISH NAGA | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000073 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | SMTBERDIZENIYA | Unpaid | No | No | FY-4 |
| VALERIAN | M | DSOUZA | NA | NA | NA | 3/16/5 GARDEN VIEW | INDIA | Maharashtra | Mumbai City | 400059 | FOLIO0003827 | | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANT | MAHADEO | RANADE | NA | NA | NA | 1/22 THAKUR CHAWL \ | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002524 | | | Amount for unclaimed and ur | 202 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SADASHIV | BALKRISHNA | GANJU | NA | NA | NA | HEADMASTER AT POST | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002628 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANT | BALKRISHNA | NAIK | NA | NA | NA | D-12 YOJNA CO OP HSI | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001417 | | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANGA | ANANDRAO | WAGLE | NA | NA | NA | 2A SARASWATIBAG JOI | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001350 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRSKUNDAMAN | Unpaid | No | No | FY-4 |
| RUDRAPPA | SADASHIVAPPA | SHETTY | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002629 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEV | HARI | TILAK | NA | NA | NA | PATANGE S PITRUSMR | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002237 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MARUTI | RUDRAPPA | WAGLE | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002702 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YASHWANT | GANESH | BAPAT | NA | NA | NA | 22/2 POPCO HSG SOCI | INDIA | Maharashtra | Mumbai Suburban | 400061 | FOLIO0000131 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHNU | YASHVANT | KALASKAR | NA | NA | NA | T 10 B NO 53 MACHALI | INDIA | Maharashtra | Mumbai Suburban | 400061 | FOLIO0000624 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SNEHALATA | BALASAHEB | RANE | NA | NA | NA | 70 UDAY HOUSING SOI | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0003028 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEV | RAGHUNATH | KASHIKAR | NA | NA | NA | R 27 UDAY CO-OP HSG | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000837 | | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ABDULI | KADAR | MOHAMADALLI | NA | NA | NA | MOTILAL NAGAR B 356 | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000570 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHANDMAL | SOBHACHAND | MARVADI | NA | NA | NA | C/O SHRI S.S.BORA 49/ | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000051 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VAMAN | MADHAV | GEJJI | NA | NA | NA | 216 JAWAHAR NAGAR | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001164 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KAMAL | NARSINHA | JOSHI | NA | NA | NA | DALAVI WADI AAREY R | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001059 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | BALAJI | JOSHI | NA | NA | NA | C/O SHRI K N JOSHI 56 | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0002625 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIDYA | ANIL | BHAVE | ANIL | BHAVE | | ASHWIN CO-OP HSG SC | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0003440 | | | Amount for unclaimed and ur | 281 | 01-Sep-2024 | | | ANILBHIKAJIBHAV | Unpaid | No | No | FY-4 |
| VATSALA | GAJANAN | JOSHI | NA | NA | NA | JAYAG HSG SOCY OPP P | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0001326 | | | Amount for unclaimed and ur | 1720 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GAJANAN | MAHADEO | JOSHI | NA | NA | NA | JAYAG HSG SOCY OPP P | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0001057 | | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VAMAN | BHAGWANT | VAIDYA | NA | NA | NA | GAJANAN NIWAS,LIBR | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001756 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HARI | N.MODDO | BADVE | NA | NA | NA | 16 JAY SUBH 16 LIBERT | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000647 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANANT | PARSHARAM | KHANDOLKAR | NA | NA | NA | TOPIWALLA S BHIMAN C | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000885 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ARUN | RAMCHANDRA | BHENDE | NA | NA | NA | A/12,NIMITBUILDING | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000794 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHAV | GANESH | KULKARNI | NA | NA | NA | 12 JAY GAGAN LIBERTY | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001116 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HARIKRISHNA | DAHYABHAI | SHAH | NA | NA | NA | 63 DAHYABHAI BHUVA | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0004020 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| B | P | KESHAVAN | NA | NA | NA | ISHWAR BHUVAN,FLAT | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001962 | | | Amount for unclaimed and ur | 150 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NALINI | GOVIND | DALVI | NA | NA | NA | BHAN BAUG CO OP HI | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0003365 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NIRANJAN | MORARJI | NATHANI | NA | NA | NA | 13/14 HAKOBA HOUSE | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0001723 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANGADHAR | ATMARAM | JOG | NA | NA | NA | SLAMBIKUNJ SHRIHRIS | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0000843 | | | Amount for unclaimed and ur | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANORAMA | RAMCHANDRA | BAGWE | NA | NA | NA | F-9 NEENGEY DEVELOPI | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0001646 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TARABAI | MORESHWAR | KHARE | NA | NA | NA | PLOT NO 102 MANGAL | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0004617 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANTARAM | BHIKAJI | SHRINGARPURE | NA | NA | NA | C/O MR D M CHOUGU | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0000378 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TRIMBAK | KRISHNA | BHAT | NA | NA | NA | ASHOK NAGAR ROAD K | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0000167 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAJNIKIBAI | SHAMRAO | NANDOSKAR | NA | NA | NA | 17 MILAN APARTMENT | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0001226 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANANDJI | KANJI | SHAH | NA | NA | NA | SARDA BHUVAN ST RC | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0000561 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ASHOK | TUKARAM | KAMBLI | NA | NA | NA | 12/123,M.I.B.COLONY | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0002315 | | | Amount for unclaimed and ur | 500 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ATMARAM | VISHWANATH | RANADE | NA | NA | NA | ANUBHUTI APTS BLDG | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0000996 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BHARAT | VENILAL | KANUGA | NA | NA | NA | 101 VISHAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0001451 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALARAM | NARAYAN | PATIL | NA | NA | NA | NARAYAN BHUVAN VA | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000318 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYRAM | VISHNU | KALE | NA | NA | NA | VIJAYA NAGAR 6/14 SITA | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001328 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALWANTRAI | BHIKHUBHAI | DESAI | NA | NA | NA | MEGHDOOT BLDG B-BI | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001044 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ALKA | NA | PANT | NA | NA | NA | 502 SUPRABHAVI EEW | INDIA | Maharashtra | Mumbai City | 400069 | | DPID-CLID-IN303133017 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | AABPP6397E | | | Unpaid | No | No | FY-4 |
| A | P | KRNIK | NA | NA | NA | 15/489 NEHRU NAGAR | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000347 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | SOMAJI | KHAVE | NA | NA | NA | 21 MUKTANANDA CO-I | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001603 | | | Amount for unclaimed and ur | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPINATH | BALKRISHNA | SULE | NA | NA | NA | C/O A G SULE BLDG N | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000945 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHANDRAKANT | BALKRISHNA | ZINJORDE | NA | NA | NA | 5 CHANDRAPRAKASH C | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000396 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | MASTERSHASHIG | Unpaid | No | No | FY-4 |
| KESHAV | CHINTAMAN | KETKAR | NA | NA | NA | C O KETKAR BROS BAN | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000374 | | | Amount for unclaimed and ur | 405 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHAKH | IBRAHIM | DILAWAR | NA | NA | NA | 7 AMADI VAZIR CHAWI | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001672 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPINATH | BALKRISHNA | SULE | NA | NA | NA | C/O A G SULE BLDG N | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001040 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | GANPATRAO | BHONGLE | NA | NA | NA | BLOCK NO-15/534 WA | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001279 | | | Amount for unclaimed and ur | 258 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VITTHAL | DAMODAR | BENDKHAR | NA | NA | NA | 18 206 SAHKAR NAGA | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0002120 | | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | MRRAJENDRAMT | Unpaid | No | No | FY-4 |
| DHONDO | NARAYAN | KADNE | NA | NA | NA | C O B P T ANIK AT POS | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000581 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | VITHAL | PARALIKE | NA | NA | NA | PRATHAMESH,B-9,I-5, | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000773 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAKESH | | RAY | NA | NA | NA | MEDNA TOWERS,C-201 | INDIA | Maharashtra | Mumbai City | 400071 | | DPID-CLID-1202330000 | | Amount for unclaimed and ur | 233 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GESSOO | | SANJANI | NA | NA | NA | 10/SECHUNGUR COLI | INDIA | Maharashtra | Mumbai City | 400074 | FOLIO0001296 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARESH | R | KANAL | NA | NA | NA | BLDG NO 13 ROOM NC | INDIA | Maharashtra | Mumbai City | 400074 | FOLIO0001870 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | SUNILRKANAL | Unpaid | No | No | FY-4 |
| JANARDAN | TUKARAM | SAWANT | TUKARAM | | SAWANT | SHYAM NIWAS ROOM | INDIA | Maharashtra | Mumbai City | 400075 | FOLIO0001327 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | BMMPS8890A | | | Unpaid | No | No | FY-4 |
| DIGAMBAR | RAMCHANDRA | MHALGIKAR | NA | NA | NA | C/O NV NAIK 6/14 SITA | INDIA | Maharashtra | Mumbai City | 400075 | FOLIO0001328 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIKRISHNA | MORESHWAR | SATHE | NA | NA | NA | TEJ APARTMENTS,GRO | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0001321 | | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BINA | | MITTAL | NA | NA | NA | C/O DR. L. N. MITTAL \ | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0001472 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | NARAYAN | ANAGAL | NA | NA | NA | I I T STAFF QUARTERS \ | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000102 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMDAS | GOVIND | TEMBE | NA | NA | NA | BLOCK NO 68 III INDIA | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000911 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRAKASH | BALWANT | KULKARNI | NA | NA | NA | DEV KRUPA S L NATH P | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000964 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAISHREE | NARANDAS | SHAH | NA | NA | NA | 24/3 BOMBAY SARGAN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000674 | | | Amount for unclaimed and ur | 32 | 01-Sep-2024 | | | MRSHRIMANIKAR | Unpaid | No | No | FY-4 |
| PURUSHOTTAM | RAVAJI | KARMALIKAR | NA | NA | NA | MAHARASHTRA HSG BI | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000114 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAISHREE | NARANDAS | SHAH | NA | NA | NA | 24/3 BOMBAY SURGAN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0005537 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | MRNARANDALA | Unpaid | No | No | FY-4 |
| VISHNU | SADASHIV | PHADKE | NA | NA | NA | JAWAN NAGAR PLOT N | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000808 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SANDHYA | VINODCHANDRA | DHRUVA | NA | NA | NA | 125/1 MAHAVIR COTTI | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0003119 | | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDHA | SADANAND | WALAWALKAR | NA | NA | NA | 14 HEMSMRITI GIRIJA | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0002980 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIPAD | MAHESHWAR | DEUSKAR | NA | NA | NA | KHIMJI KUVERJI BLDG | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0005051 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GANESH | MATE | NA | NA | NA | NEW CHAWL NO 3 R N | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0000123 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SINDHLATA | DAYANATH | NAIK | NA | NA | NA | K-6 PALM ACRE HOUSI | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0002401 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YESHWANT | VISHNU | KHADILKAR | NA | NA | NA | NAVAGANAR KO-SAHAKA | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0000594 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIKANT | GHANSHYAM | DATAR | NA | NA | NA | KHATUA MAHAL GROU | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0002248 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANIL | MADHUKAR | LIMAYE | NA | NA | NA | BLDG. 12, ROOM 192, II | INDIA | Maharashtra | Mumbai City | 400083 | FOLIO0002105 | | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | MEKRAANILLIMA | Unpaid | No | No | FY-4 |
| CHANDRAKANT | DATTATRAYA | PURANDARE | NA | NA | NA | 301-D SAI POOJA APTS | INDIA | Maharashtra | Mumbai City | 400083 | FOLIO0000273 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SAYYAD | MOHMED | KASAMSAITPURE | NA | NA | NA | DELUX CHAWL NO-5 R | INDIA | Maharashtra | Mumbai City | 400083 | FOLIO0000683 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDRABAI | GOVIND | GOKTE | NA | NA | NA | JAY NIWAS,4TH RD GHA | INDIA | Maharashtra | Mumbai City | 400086 | FOLIO0000196 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUMATIBAI | BALKRISHNA | PENDHARKAR | NA | NA | NA | SHRI KRISHNA CHANDI | INDIA | Maharashtra | Mumbai City | 400086 | FOLIO0004607 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MUKUND | VASANT | DOLE | NA | NA | NA | 527/84,16TH FLOOR,NA | INDIA | Maharashtra | Mumbai City | 400091 | FOLIO0003366 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMABAI | PURUSHOTTAM | JOSHI | NA | NA | NA | 7/234 YOGANAND HSG | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0002169 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | ANANTJI | MHATRE | NA | NA | NA | AT DAWSAR P O BORIV | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000008 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GANESH | DANDEKAR | NA | NA | NA | JEEVAN SHANTI SAGAR | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000627 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDUMATI | SADASHIV | DESAI | NA | NA | NA | A/3 TULSIBAGWALA,C SE | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000104 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANT | PANDURANG | RAUT | NA | NA | NA | BLDG D-9 FLAT 301 YO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001534 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PURUSHOTTAM | RAMKRISHNA | KATRE | NA | NA | NA | NEELAM BLOCK NO 5/C | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000113 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DHIRAJLAL | JERADAD | DOSHI | NA | NA | NA | B NAIKAR NAGAR 1ST F | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000994 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ACHYUT | SITARAM | JAMBEKKAR | NA | NA | NA | A/5 STATE BANK EMEP | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000851 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYANT | DATTATRAYA | TUNKAR | NA | NA | NA | RUGANWA NAGAR GO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000557 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | BABAJI | ASGAONKAR | NA | NA | NA | AT VANDIVALI POST BE | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000147 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAVINDRA | DATTATRAYA | SHETE | NA | NA | NA | MORESHWAR NIWAS,I | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001647 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MOHANLAL | MANILAL | VYAS | NA | NA | NA | GAUTAM NAGAR,L T RI | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001312 | | | Amount for unclaimed and ur | 112 | 01-Sep-2024 | | | MRSKANABENSG | Unpaid | No | No | FY-4 |
| KAMALAKAR | YESHWANT | PANDIT | NA | NA | NA | BHAKTI YOG BLDG NO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001466 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | SMTVIJAYAKANA | Unpaid | No | No | FY-4 |
| PUSHPA | BHARAT | MANJAR | NA | NA | NA | 303 GOPAL SADAN, PU | INDIA | Maharashtra | Mumbai City | 400093 | | DPID-CLID-1201120000 | | Amount for unclaimed and ur | 150 | 01-Sep-2024 | ASEPM0679D | 05-OCT-1961 | | Unpaid | No | No | FY-4 |
| ANAND | | BARDE | NA | NA | NA | 1/21 RAMNARAYAN SE | INDIA | Maharashtra | Mumbai City | 400093 | FOLIO0000872 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ASHA | SHARAD | KULKARNI | NA | NA | NA | 18-A-II UDAY GIRI ANUSI | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0000408 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RUSHIKESH | ASHOK | MATKAR | NA | NA | NA | 10-B,ALMORA ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002867 | | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RUTUPARNA | ASHOK | MATKAR | NA | NA | NA | 10-B,ALMORA ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002868 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| URMILA | LAXMAN | DESHPANDE | NA | NA | NA | E4 SATSANG COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO0005117 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHNU | BAJARAM | PANDIT | NA | NA | NA | 2/22 JAYA VIJAY HSG S | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0001579 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRSUSHAVISHN | Unpaid | No | No | FY-4 |
| SHASHIKANT | YASHAWANT | PHATAK | NA | NA | NA | 11 JANUJAY WESTERN | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0004605 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | GADADHAR | JOSHI | NA | NA | NA | WESTERN EXPRESS HIC | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0003810 | | | Amount for unclaimed and ur | 375 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MALTI | KRISHNAJI | KULKARNI | NA | NA | NA | C/503, CONSORT, C.H.I | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO0001588 | | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | MRKRISHNAJIGA | Unpaid | No | No | FY-4 |
| MUKUND | KRISHNAJI | KHANDLKAR | NA | NA | NA | 2-B PLOT NO 27 VALJC | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO0001602 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUCHITRA | RAJENDRA | VAIDYA | NA | NA | NA | B-8 SINDHUTIRTH CO-I | INDIA | Maharashtra | Thane | 400601 | FOLIO0004408 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAGADISH | GHANASHYAM | NABAR | NA | NA | NA | YASHWANT CO-OP HSI | INDIA | Maharashtra | Thane | 400601 | FOLIO0000617 | | | Amount for unclaimed and ur | 11 | 01-Sep-2024 | | | | Unp

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATRICK | | FERDINAND | NA | | NA | | NA | CHOUGULE COLLEGE F | INDIA | Goa | South Goa | 403601 | FOLIO0000901 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NARAYAN | BABURAO | DHARGALKAR | NA | | NA | | NA | VASCO DA GAMA P O N | INDIA | Goa | South Goa | 403601 | FOLIO0000260 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| ANANT | YADNESHWAR | BHATSHIPURAK | NA | | NA | | NA | AT POST MARCELLA GC | INDIA | Goa | South Goa | 403601 | FOLIO0000336 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| ATMARAM | SHAMBHU | PAPNAIKDIKAR | NA | | NA | | NA | AT POST MARGAO GOV | INDIA | Goa | South Goa | 403601 | FOLIO0000261 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MATHEW | | FERNANDES | NA | | NA | | NA | PARTE DE OLIAETU SA | INDIA | Goa | South Goa | 403601 | FOLIO0001419 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| LAXMAN | JAGANNATH | PRABHU | NA | | NA | | NA | DABHOLKAR PAZ SHIRC | INDIA | Goa | South Goa | 403601 | FOLIO0001516 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| BABURAO | NILKANTH | WALKE | NA | | NA | | NA | AT DHURSIL MAPUCA G | INDIA | Goa | South Goa | 403601 | FOLIO0000173 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SITARAM | ATMARAM | LAUD | NA | | NA | | NA | BHARAT KUTIR KHORLI | INDIA | Goa | South Goa | 403601 | FOLIO0003454 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VITHAL | CHANDRAM | MHAPSEKAR | NA | | NA | | NA | H.NO.1127 MATRU SW | INDIA | Goa | South Goa | 403706 | FOLIO0001572 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| JOSE | RUI | PERES | NA | | NA | | NA | KINDOLEM HOUSE NO | INDIA | Goa | South Goa | 403709 | FOLIO0000661 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NABA | GOPAL | PATHAK | NA | | NA | | NA | GOA CARBON LIMITED | INDIA | Goa | South Goa | 403730 | FOLIO0001116 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAMCHANDRA | MANGESH | ADVALPALKAR | NA | | NA | | NA | ASST FISCAL DIRECTOR | INDIA | Goa | South Goa | 403802 | FOLIO0000469 | | | Amount for unclaimed and ur | 1191 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANKARRAO | BHOJRAJ | MADHAVANI | NA | | NA | | NA | AT P O MATHERAN WA | INDIA | Maharashtra | Raigad | 410102 | FOLIO0002063 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GANESH | BHASKAR | KELKAR | NA | | NA | | NA | PENSIONER'S TEACHER I | INDIA | Maharashtra | Raigad | 410102 | FOLIO0002204 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DAMODAR | DATTATRAYA | NAMJOSHI | NA | | NA | | NA | AT & POST-KARJAT DIS | INDIA | Maharashtra | Raigad | 410201 | FOLIO0001082 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| PARVATIBAI | SHANKAR | CHAVANDULE | NA | | NA | | NA | AT DAHIVALI POST KAR | INDIA | Maharashtra | Raigad | 410201 | FOLIO0002837 | | | Amount for unclaimed and ur | 1023 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| BALKRISHNA | KESHAV | JOSHI | NA | | NA | | NA | NEAR POST OFFICE KAI | INDIA | Maharashtra | Raigad | 410201 | FOLIO0000964 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VASANT | ANANT | JOSHI | NA | | NA | | NA | 46 RADHA NIKETAN MI | INDIA | Maharashtra | Raigad | 410206 | FOLIO0001975 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GAJANAN | MAHADEV | PALVANKAR | NA | | NA | | NA | AT POST PANVEL DIST | INDIA | Maharashtra | Raigad | 410206 | FOLIO0002651 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAMABAI | SHANKAR | KARMARKAR | NA | | NA | | NA | TYPE-2 ROOM NO-123 | INDIA | Maharashtra | Raigad | 410207 | FOLIO0001154 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| ANUSUYA | ARVIND | DIVEKAR | NA | | NA | | NA | AT MOHOPADA P O RA | INDIA | Maharashtra | Raigad | 410207 | FOLIO0001217 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MAHENDRA | MADHUKAR | JOSHI | MADHUKAR | V | JOSHI | | | B 14/02 HOC COLONY | INDIA | Maharashtra | Raigad | 410207 | FOLIO0003814 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | AGAPJ4732B | | | | | Unpaid | No | No | FY-4 | |
| VISHNU | AMBAJI | RAUT | NA | | NA | | NA | GREET FOUNTER A 411 | INDIA | Maharashtra | Raigad | 410220 | FOLIO0001334 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| CHERIYAN | | SAMUEL | NA | | NA | | NA | 11,PARIJAT CO.OP.HSG | INDIA | Maharashtra | Pune | 410401 | FOLIO0000657 | | | Amount for unclaimed and ur | 135 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| LILIBAI | BHIKU | KEVCHAND | NA | | NA | | NA | C/O MR MOHANLAL CH | INDIA | Maharashtra | Pune | 410401 | FOLIO0000169 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| BHALCHANDRA | ANANT | AMBEKAR | NA | | NA | | NA | AT & POST-KAMSHET T | INDIA | Maharashtra | Pune | 410405 | FOLIO0001155 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VAMAN | MAHADEV | KARADKBAR | NA | | NA | | NA | AT POST CHANAN TAL-I | INDIA | Maharashtra | Pune | 410501 | FOLIO0000070 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GANU | DEVJI | GAUNA | NA | | NA | | NA | AT MOI POST CHAWAN | INDIA | Maharashtra | Pune | 410501 | FOLIO0000163 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| HASAN | KARIM | KHAN | NA | | NA | | NA | RETD DY COLLECTOR S | INDIA | Maharashtra | Pune | 410502 | FOLIO0002083 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VIJAY | D | DHOTKARSHRD | DHANNESHWAR | TUKARAM | VISHWASRAO | | | ADP-KALAMB TAL-AMBI | INDIA | Maharashtra | Pune | 410503 | | DPID-CLID-1203840000 | Amount for unclaimed and ur | 50 | 01-Sep-2024 | AIWPV8470B | 16-JAN-1991 | | | | | Unpaid | No | No | FY-4 | |
| ANIL | DATTATRAYA | GHOLAP | NA | | NA | | NA | 389,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 410506 | FOLIO0003224 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VARSHA | SUNIL | MAHADE | SUNIL | SHANKAR | KANADE | | | 1/134 PRATISHTHA APA | INDIA | Maharashtra | Pune | 410506 | FOLIO0002993 | | | Amount for unclaimed and ur | 1191 | 01-Sep-2024 | AILPB9526J | | | | SUNILSHANKARA | Unpaid | No | No | FY-4 | |
| BIBIYA | KOM | SHAIKSHAHABUD | NA | | NA | | NA | 1682 OLD MODIKHANA | INDIA | Maharashtra | Pune | 411001 | FOLIO0000227 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| M | | ANWATKAR | NA | | NA | | NA | B-1070 MEERA NAGAR | INDIA | Maharashtra | Pune | 411001 | FOLIO0003137 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RADHUNANA | RAMBAD | PATIL | NA | | NA | | NA | VADMUKHAWADI POST | INDIA | Maharashtra | Pune | 411001 | FOLIO0000225 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| JANAKIBAI | PARSHURAM | DIXIT | NA | | NA | | NA | C O MR P D DIXIT CANT | INDIA | Maharashtra | Pune | 411001 | FOLIO0000389 | | | Amount for unclaimed and ur | 1191 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| PARSHARAM | JIVANDAS | GUJAR | NA | | NA | | NA | AT POST KIKAVI DIST PI | INDIA | Maharashtra | Pune | 411001 | FOLIO0000221 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GENU | NAGUJI | RAUT | NA | | NA | | NA | AT POST KIKAVI DIST PI | INDIA | Maharashtra | Pune | 411001 | FOLIO0000310 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SUDHA | JANARDAN | DESHPANDE | NA | | NA | | NA | 14 CANNUGHT ROAD P | INDIA | Maharashtra | Pune | 411001 | FOLIO0002735 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SURESHA | MANOHAR | KODNIKAR | NA | | NA | | NA | C/O SHRI M M KODNIK | INDIA | Maharashtra | Pune | 411001 | FOLIO0003861 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | MRMANOHARAM | Unpaid | No | No | FY-4 | |
| SHAPUR | FARDUN | MISTRY | NA | | NA | | NA | 10-A NAPIER ROAD PU | INDIA | Maharashtra | Pune | 411001 | FOLIO0004026 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SULTANA | RAMBUDDIN | SHAIKH | NA | | NA | | NA | 1694 KIDARI ROAD PO | INDIA | Maharashtra | Pune | 411001 | FOLIO0002914 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| S | P | LADHYE | NA | | NA | | NA | D-343 LADHATWADI RI | INDIA | Maharashtra | Pune | 411001 | FOLIO0002993 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHAIKH | YUSAF | KARIM | NA | | NA | | NA | 1485 KAMATHIPURA G | INDIA | Maharashtra | Pune | 411001 | FOLIO0000118 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MALHARI | BABURAO | DABHADE | NA | | NA | | NA | AT & POST-CHAKHOLI | INDIA | Maharashtra | Pune | 411001 | FOLIO0002654 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DINKAR | SADASHIV | PARPATTAY | NA | | NA | | NA | 1166 M G ROAD CAMP | INDIA | Maharashtra | Pune | 411001 | FOLIO0000956 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MEHERA | BAIRAMJI | WATCHMAKER | NA | | NA | | NA | 2412 EAST STREET POC | INDIA | Maharashtra | Pune | 411001 | FOLIO0001731 | | | Amount for unclaimed and ur | 165 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MEHERA | BAIRAMJI | WATCHMAKER | NA | | NA | | NA | 2412 EAST STREET POC | INDIA | Maharashtra | Pune | 411001 | FOLIO0001732 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| FELICIANO | FERNANDO | LOUIS | NA | | NA | | NA | 1102/1 OLOMADKHAN | INDIA | Maharashtra | Pune | 411001 | FOLIO0000041 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| ANTUN | | DAVIS | NA | | NA | | NA | CENTRE STREET NO 52 | INDIA | Maharashtra | Pune | 411001 | FOLIO0000830 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VISHWANATH | RAGHUNATH | CHANDAKKAR | NA | | NA | | NA | GULTEKADI SALASKARI | INDIA | Maharashtra | Pune | 411001 | FOLIO0000485 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| WARDHA | SUDHAKAR | PRABHU | NA | | NA | | NA | 1 PHATRE ROADPOONA | INDIA | Maharashtra | Pune | 411001 | FOLIO0000339 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | MRSUDHAKARPR | Unpaid | No | No | FY-4 | |
| NARAYAN | RAMBHAU | JADHAV | NA | | NA | | NA | 687 SHANIWAR PETH N | INDIA | Maharashtra | Pune | 411002 | FOLIO0000137 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NARAYAN | LAXMAN | MARATHE | NA | | NA | | NA | 627,2 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000323 | | | Amount for unclaimed and ur | 1191 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NILKANTH | GANESH | GARDE | NA | | NA | | NA | 62 SHUKRAWAR PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000416 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VASANT | VISHNU | KALE | NA | | NA | | NA | 316,BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002475 | | | Amount for unclaimed and ur | 165 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DATTATRAYA | GOVIND | PURANDARE | NA | | NA | | NA | C O & V PURANDARE 3 | INDIA | Maharashtra | Pune | 411002 | FOLIO0000079 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NILKANTH | SHANKAR | NAVARE | NA | | NA | | NA | YOGAYOG BUNGALOW | INDIA | Maharashtra | Pune | 411002 | FOLIO0000443 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DIGAMBAR | PURUSHOTTAM | PARKHI | NA | | NA | | NA | 545 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000462 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DIGAMBAR | SITARAM | NAZARE | NA | | NA | | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000408 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VISHNU | GOVIND | REDE | NA | | NA | | NA | 320 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411002 | FOLIO0000545 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SAVITA | DAMODAR | KHARE | NA | | NA | | NA | BLOCK NO A-10 SAHAS | INDIA | Maharashtra | Pune | 411002 | FOLIO0003451 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| KAMALABAI | VINAYAK | CHIPLUNKAR | NA | | NA | | NA | 562 SADASHIV PETH DI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000627 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VISHWANATH | NANA | BHUSARI | NA | | NA | | NA | 472 OLD BHAVI LANE R | INDIA | Maharashtra | Pune | 411002 | FOLIO0000463 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NANUBHAI | KRISHNADAS | JAVERI | NA | | NA | | NA | 1724 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000240 | | | Amount for unclaimed and ur | 1046 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAVINDRA | SHIVRAM | ABHYANKAR | NA | | NA | | NA | 105 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001731 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | MRSAYASHBIRAV | Unpaid | No | No | FY-4 | |
| ASHOK | PANDURANG | KAKD | NA | | NA | | NA | 142 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000893 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DNYANOBA | KASHINATH | KOTURWAR | NA | | NA | | NA | 293 KASABA PETH POO | INDIA | Maharashtra | Pune | 411002 | FOLIO0000670 | | | Amount for unclaimed and ur | 1496 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| DATTATRAYA | BALVANT | JOSHI | NA | | NA | | NA | C/O M. A. KARLEKAR B | INDIA | Maharashtra | Pune | 411002 | FOLIO0000676 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NARAYANDAS | DAMODARDAS | SHAH | DAMODARDAS | | | | | 385,RAVIWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002318 | | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MORESHWAR | NARAYAN | SATHE | NA | | NA | | NA | 90 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0004567 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| PANDURANG | VINAYAK | DHAVALGUDE | NA | | NA | | NA | 2/G WADA 428 SHUKRA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000220 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| ANANT | SHANKAR | DAVALBHAKTA | NA | | NA | | NA | 135 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000138 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VITHAL | RAMCHANDRA | BADAVE | NA | | NA | | NA | 504 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000300 | | | Amount for unclaimed and ur | 165 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAGHUNATH | NAGAPPA | GUNDA | NA | | NA | | NA | 499 VETAL PETH DHAN | INDIA | Maharashtra | Pune | 411002 | FOLIO0000050 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| THE | | MUKHOPADHYAPA | NA | | NA | | NA | AD C O MR BALLIAKA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000398 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MORESHWAR | GOVIND | KARMARKAR | NA | | NA | | NA | 145 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000457 | | | Amount for unclaimed and ur | 1361 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MAHADEV | VINAYAK | APATE | NA | | NA | | NA | C/O M/S APATE BROSP | INDIA | Maharashtra | Pune | 411002 | FOLIO0002210 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| MAHADEV | SITARAM | VAZE | NA | | NA | | NA | 684 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0002231 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RADHABAI | BALKRISHNA | GADNIS | NA | | NA | | NA | 581 3 DHARMADHAR W | INDIA | Maharashtra | Pune | 411002 | FOLIO0000823 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VITTHAL | TUKARAM | GUNDA | NA | | NA | | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000418 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VIJAYA | VINAYAK | GHATE | NA | | NA | | NA | 191 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001569 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NALINI | SHARAD | NAYDE | NA | | NA | | NA | C/O MR S R THAKOOR | INDIA | Maharashtra | Pune | 411002 | FOLIO0000991 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NARAYAN | MANOHAR | ESBOTE | NA | | NA | | NA | 619 A SHANIWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001024 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NIRMALA | VASANTRAO | KELKAR | NA | | NA | | NA | 101/ NEW SHUKRAWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0001040 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAMCHANDRA | VASUDEV | KOPARKAR | NA | | NA | | NA | NO 72 NAVI PETH SHIV | INDIA | Maharashtra | Pune | 411002 | FOLIO0000841 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAGHUNATH | SHANKAR | OGLSKAR | NA | | NA | | NA | 580 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0001013 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHIVRAM | GANGADHAR | GOGATE | NA | | NA | | NA | 382 SADASHIV PETH NA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000053 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANTI | AMEER | MOHAMADPATEL | NA | | NA | | NA | 867 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000896 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANKAR | GANESH | DIXIT | NA | | NA | | NA | C O MR H S DIXIT 576 I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000575 | | | Amount for unclaimed and ur | 1191 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANKAR | GUNDO | KULKARNI | NA | | NA | | NA | BEHIND 424 SHANIWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0000822 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANKAR | BALKRISHNA | BHIDE | NA | | NA | | NA | 675 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000254 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANKAR | RAMKRISHNA | PRADHAN | NA | | NA | | NA | VAIDYA BLDG 229 SADA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000282 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANKAR | RAMCHANDRA | ABHYANKAR | NA | | NA | | NA | SUBHAS SADAN LAXMI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000281 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GOPAL | HARI | TAPASVI | NA | | NA | | NA | C/O MR KRISHNASHAS | INDIA | Maharashtra | Pune | 411002 | FOLIO0000479 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GANESH | GOVIND | GORE | NA | | NA | | NA | 1813 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411002 | FOLIO0000800 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GANGADHAR | GOPAL | KHADILKAR | NA | | NA | | NA | 390 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000869 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| RAMCHANDRA | TRIMBAK | JOSHI | NA | | NA | | NA | 981 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000319 | | | Amount for unclaimed and ur | 1191 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VASANT | BALWANT | CHE | NA | | NA | | NA | 122 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002495 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| KASHINATH | DAMODAR | PANSE | NA | | NA | | NA | 1286 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001301 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VITTHAL | TUKARAM | GUNDA | NA | | NA | | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0003110 | | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GANESH | VASANT | GOKHALE | NA | | NA | | NA | 105,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001684 | | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GOPAL | KRISHNA | PATWARDHAN | NA | | NA | | NA | 822 NARAYAN PETH TC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000375 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| CHANDRAKANT | RANJAS | SHALGAR | NA | | NA | | NA | 548 GURUWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000376 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | MRNANASAHABA | Unpaid | No | No | FY-4 | |
| VAMANRAO | BHALCHET | DESHMUKE | NA | | NA | | NA | 5 SHUKRAWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001053 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VENU | GOPAL | JOGDAND | NA | | NA | | NA | 108 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001150 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| VASANT | SHRIPAD | DELILKAR | NA | | NA | | NA | 449 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000168 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SUMITRA | GANESH | MHASKAR | NA | | NA | | NA | DESHMUKHVADI 623 B | INDIA | Maharashtra | Pune | 411002 | FOLIO0001133 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GAJANAN | SHRINIWAS | VALASANGKAR | NA | | NA | | NA | 243/11 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001433 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GOVIND | PRABHAKAR | SONONI | NA | | NA | | NA | 171A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001552 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GANESH | VAMAN | JOSHI | NA | | NA | | NA | MUNICIPAL COLONY N | INDIA | Maharashtra | Pune | 411002 | FOLIO0001367 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NILKANTH | SHANKAR | NAVARE | NA | | NA | | NA | YOGAYOG BUNGLOW I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000933 | | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHANTATAI | SADASHIV | GOKHALE | NA | | NA | | NA | H NO-1389 SHUKRAWAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0002728 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| NILKANTH | SHANKAR | NAVARE | NA | | NA | | NA | 1844 NEW MANDIWALE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000831 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| KRISHNAJI | SAKHARAM | DARSHETKAR | NA | | NA | | NA | 241 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000327 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| K | P | AARYA | NA | | NA | | NA | TAI BAI NIWAS 812 GA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000521 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| SHALAJA | MANOHAR | VARTAK | NA | | NA | | NA | 1443,SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001799 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | MANASSUDHIRV | Unpaid | No | No | FY-4 | |
| SRINIVAS | PARSHURAM | NATU | NA | | NA | | NA | H.NO.1145,GANJPATI | INDIA | Maharashtra | Pune | 411002 | FOLIO0003804 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| BHAGIRATHIBAI | GANGADHAR | VARTAK | NA | | NA | | NA | 1443 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001085 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | |
| GIRIJABAI | MADHAVRAO | RASTE | NA | | NA | | NA | 501 RASTE WADA RAST | INDIA | Maharashtra | Pune | 411002 | FOLIO0000268 | | | Amount for unclaimed and ur | 495

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANKAR | BALWANT | KOLATKAR | NA | NA | NA | 1185,SHUKRAWAR PETI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0002594 | | Amount for unclaimed and ur | | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SURENDRA | BHALCHANDRA | PARANJPE | NA | NA | NA | 55, SSHUKRAWAR PETI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0002665 | | Amount for unclaimed and ur | | 1361 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PRABHAVATI | SHIVRAM | DHARGE | NA | NA | NA | 171-A BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003111 | | Amount for unclaimed and ur | | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | MAHADEV | PARANJPE | NA | NA | NA | OPP HUZUR PAGA NATI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0004139 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PRADNYA | MADHAV | KOLHATKAR | NA | NA | NA | 1178 DHARKUVATAW | INDIA | Maharashtra | Pune | | 411002 | FOLIO0009981 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRMADHAVHG Unpaid | No | No | FY-4 |
| PRADIP | TUKARAM | MAKASHIR | NA | NA | NA | 557/2 SHUKRAWAR PE | INDIA | Maharashtra | Pune | | 411002 | FOLIO0009984 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SUSHILA | BALKRISHNA | TITAWEKAR | NA | NA | NA | C/O KRUSNAR BROTH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003816 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SAHAWAR | MAHADEV | DOLE | NA | NA | NA | 134 SHANWARI PETH PI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0005612 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SADASHIV | GOVIND | SHIKARKHANE | NA | NA | NA | 202-7 SADASHIV PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0006206 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| GIRISH | VASANT | SAHASRABUDHE | NA | NA | NA | C/O. P.V.GOKHALE 10 | INDIA | Maharashtra | Pune | | 411002 | FOLIO0002165 | | Amount for unclaimed and ur | | 247 | 01-Sep-2024 | | | JITENDRADSAHA Unpaid | No | No | FY-4 |
| MAHADEV | DHONDO | GURJAR | NA | NA | NA | MOGAI'S WADA KASAI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003147 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MAHADEV | BABAJI | RANE | NA | NA | NA | 475-13 RAMCHANDRA | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003168 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MAHADEV | MANKULAL | PARDESHI | NA | NA | NA | MISTRY 1000 SADASHI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003183 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MAHADEV | RAJARAM | TARKUNDE | NA | NA | NA | 322 SHANWARI PETH PI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003194 | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| INDIRABAI | GANESH | MHASKAR | NA | NA | NA | 252-13 LUMAYE WADI S | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000058 | | Amount for unclaimed and ur | | 787 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SAVALARAM | RAJARAM | VAIDYA | NA | NA | NA | 477-B BUDHWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0002900 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SULABHA | BHASKAR | TAMBE | NA | NA | NA | 48 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0002901 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NATHURAM | BALARAMJI | NAIK | NA | NA | NA | C O MR S G MORWAL L | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000009 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHANKAR | BALKRISHNA | MAGAWAT | NA | NA | NA | MUKTA APARTMENTS | INDIA | Maharashtra | Pune | | 411002 | FOLIO0004261 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SANJIVANI | DATTATRAYA | JOSHI | NA | NA | NA | 331 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003444 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VASUDEV | NARAYAN | DESHPANDE | NA | NA | NA | SAHASTRE SARI AGENCY | INDIA | Maharashtra | Pune | | 411002 | FOLIO0003516 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NALINIBAI | VISHNUPANT | NEMKAR | NA | NA | NA | 741 BUDHWAR PETH N | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000604 | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | 021 20 SADASHIV PETH | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000634 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| INDIRABAI | GAJANAN | BAPAT | NA | NA | NA | 230/13 SHUKRAWAR P | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000120 | | Amount for unclaimed and ur | | 101 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NARAYAN | NARHAR | JOSHI(KULKARNI | NA | NA | NA | TAMBE S BDL 2ND SAN | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000238 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NARAYAN | BALVANT | KASTURE | NA | NA | NA | 832 33 MITHGANJ PETI | INDIA | Maharashtra | Pune | | 411002 | FOLIO0000252 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KAMAL | BALU | TEMBARE | NA | NA | NA | 7/198 PMC COLONY 9A | INDIA | Maharashtra | Pune | | 411003 | FOLIO0001733 | | Amount for unclaimed and ur | | 56 | 01-Sep-2024 | | | MRBALUGHANDA Unpaid | No | No | FY-4 |
| BALU | BABAN | KALWAT | NA | NA | NA | RANGE HILL CHAWL 9A | INDIA | Maharashtra | Pune | | 411003 | FOLIO0003224 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VISHNU | TATOBA | NHAVI | NA | NA | NA | ELPHINSTONE RD BEG | INDIA | Maharashtra | Pune | | 411003 | FOLIO0005562 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| BALABAI | PANDURANG | KADAM | NA | NA | NA | 62,BOMBAY-POONA H | INDIA | Maharashtra | Pune | | 411003 | FOLIO0003755 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| BABUSAO | GANPATRAO | SHEVALE | NA | NA | NA | BUNGALOW NO 3 83 | INDIA | Maharashtra | Pune | | 411003 | FOLIO0000169 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VASUDEV | NARAYAN | DESHPANDE | NA | NA | NA | A-FCTR-7 2 SECUNN CH | INDIA | Maharashtra | Pune | | 411003 | FOLIO0000412 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| BHOSILAL | LILACHAND | SHAH | NA | NA | NA | 9 A LINE BAZAR KIRKEE | INDIA | Maharashtra | Pune | | 411003 | FOLIO0001023 | | Amount for unclaimed and ur | | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| EKNATH | KESHAV | MUGUMDAR | NA | NA | NA | BUNGLOW NO 22 BOA | INDIA | Maharashtra | Pune | | 411003 | FOLIO0000806 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHANKAR | HARI | MANGRULKAR | NA | NA | NA | GIRIVANDAN BOMBAY | INDIA | Maharashtra | Pune | | 411003 | FOLIO0004978 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KASHINATH | NARAYAN | MENDADKAR | NA | NA | NA | C/O MR GANPAT GANE | INDIA | Maharashtra | Pune | | 411003 | FOLIO0005162 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| WAMAN | SURYABHAN | BHOJANE | NA | NA | NA | 94 BOPODI POONA-41 | INDIA | Maharashtra | Pune | | 411003 | FOLIOWO00053 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHARAD | | KELKAR | SADASHIV | | KELKAR | 11 GEETALI SOCIETY TI | INDIA | Maharashtra | Pune | | 411004 | | DPID-CLID-IN300214430 | Amount for unclaimed and ur | | 300 | 01-Sep-2024 | ABQPK6220G | | Unpaid | No | No | FY-4 |
| ARVIND | GOVIND | RADI | | | | NAVANITAKIN 809 SHIVA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001680 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRKNEELIMANI Unpaid | No | No | FY-4 |
| SUNIL | GOPAL | MARATHE | NA | NA | NA | 794/7 PRABHAT ROAD | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003263 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHANKAR | ANANT | MAYLANJAKAR | NA | NA | NA | 8 KRISHNA KUNJ APTS | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003274 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRNARAYANAM Unpaid | No | No | FY-4 |
| VISHWANATH | ATMARAM | APTE | NA | NA | NA | PROF APTE BUNGLOW | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003326 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | GOVIND | PONKSHE | NA | NA | NA | PLOT NO-7 JEEVAN CH | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003804 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | PURUSHOTTAM | PARKHE | NA | NA | NA | A-10, SWAPNA NAGAR, | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003472 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRSPRABHADAT Unpaid | No | No | FY-4 |
| KASHINATH | MUKUND | ADKAR | NA | NA | NA | 41 68 ANKHE ROAD PO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003883 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| GOVIND | DHONDO | MODAK | NA | NA | NA | 107/14 BHARATI NIWA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003509 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SIDBANITRI | HEMCHANDRA | ABHYANKAR | NA | NA | NA | C/O MR PRADIP H ABH | INDIA | Maharashtra | Pune | | 411004 | FOLIO0004623 | | Amount for unclaimed and ur | | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MADHUSUDAN | RAMCHANDRA | BHAVE | NA | NA | NA | 1221/B/1 CHITALEWAI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003133 | | Amount for unclaimed and ur | | 101 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHRINIVAS | | GOKHALE | | | | MURLIDHAR APARTME | INDIA | Maharashtra | Pune | | 411004 | FOLIO0004550 | | Amount for unclaimed and ur | | 1462 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| DINKAR | BALVANT | DEODHAR | NA | NA | NA | P Y C GYMKHANA COLL | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001166 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRSNEELIMANI Unpaid | No | No | FY-4 |
| JAYANT | KRISHNA | RANADE | NA | NA | NA | 23/2,RAJAS,S.NO.19 SH | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003106 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRSANJAYKRISH Unpaid | No | No | FY-4 |
| ANANT | WAMAN | AMBEKAR | NA | NA | NA | 47/6-3 TEKANDAWAE | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003912 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | MRSAYANANAM Unpaid | No | No | FY-4 |
| RAJARAM | GANESH | KESKAR | NA | NA | NA | C/O.ANIL KESKAR. 108 | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003061 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MADHUSUDAN | KESHAV | PALANDE | NA | NA | NA | 33-34 ERANDAWANE S | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003819 | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MUGDHA | M | GOKHALE | NA | NA | NA | 389,NARAYAN PETH,PI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002278 | | Amount for unclaimed and ur | | 262 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| ASHA | ASHOK | GHAISAS | NA | NA | NA | 1218/3 SHIVAJINAGAR | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003715 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | VASANTLKWINA | Unpaid | No | No | FY-4 |
| RAGHUNATH | VISHNU | JOSHI | NA | NA | NA | 1198,SHIVAJINAGAR,PI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001531 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VIVEK | BAL | NARALKAR | NA | NA | NA | H-3+4 HIMALI SOCIETY | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003617 | | Amount for unclaimed and ur | | 607 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| RAM | GANESH | MOGAL | NA | NA | NA | BAMPUI KRIPAL BHOI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001420 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | KRISHNA | KURANE | NA | NA | NA | BIHAR PRARMBHA C | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001466 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| YASHVANT | SHRIDHAR | JOSHI | NA | NA | NA | 25-14 ANKHE ROAD PO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000615 | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MANOHAR | VITHAL | THAKUR | NA | NA | NA | OM KRISHNA KUNJ FLA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001787 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MURLIDHAR | VYANKATESH | MATE | NA | NA | NA | 9/16 KARVE ROAD PDC | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001795 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | MRSMADHAVMA | Unpaid | No | No | FY-4 |
| MAKARAND | GANGADHAR | BAPAT | NA | NA | NA | 1238/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002139 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VANDANA | MAHADEO | LAGU | NA | NA | NA | 9/16/1 SUKHLIO CO-O | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001681 | | Amount for unclaimed and ur | | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| H | G | MURALIDARA | NA | NA | NA | 64/31 ERANDAWANA I | INDIA | Maharashtra | Pune | | 411004 | FOLIO0004637 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NITALI | | BINANI | | | | 204,PUGASHT APARTN | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003194 | | Amount for unclaimed and ur | | 450 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SAMANVAY | A | JOSHI | NA | NA | NA | B/4,KALABAGANT,1STH | INDIA | Maharashtra | Pune | | 411004 | FOLIO0005968 | | Amount for unclaimed and ur | | 450 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHRIKRISHNA | RANGNATH | DESHPANDE | NA | NA | NA | TULKAALG,S.ERANDAW | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001124 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SUBHASH | N | PALLOD | NA | NA | NA | C/O.MITALI BINANI 20 | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003910 | | Amount for unclaimed and ur | | 450 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHARAD | VASUDEO | BAGATIKAR | NA | NA | NA | 201,KALPATARU APTS | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001667 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHASHIKALA | MADHAV | MAHABALEY | NA | NA | NA | 1, PAYAL APARTMENTS | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001617 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| YASHWANT | NATHURAM | DESHPANDE | NA | NA | NA | AT AND PO MUTHE DIS | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000195 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | DIGAMBAR | SONTAKKE | NA | NA | NA | 1216/A/16 ANANT NIW | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001694 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| YESHWANT | SHANKAR | KOLHATKAR | NA | NA | NA | RAMAKRISHNA NIWAS | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000231 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| MADAN | BHALRAO | INGALGAONKAR | NA | NA | NA | 61/40 RAMACHAWA B | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000680 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VIBHAVARI | VINAYAK | PHADKE | NA | NA | NA | VAIBHAV 1238/4 APTE | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002094 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VINAYAK | BHALCHANDRA | DATE | NA | NA | NA | 912 DECCAN GYMKHAN | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002073 | | Amount for unclaimed and ur | | 7 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| UPENDRA | KESHAV | KANITKAR | NA | NA | NA | 12 GANESH WADI PUN | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000574 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHARADA | RAMCHANDRA | DHAVALE | NA | NA | NA | 35/16 ERANDAWANE I | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002785 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| GANESH | BHAGWANT | VAIDYA | NA | NA | NA | 46/26 SHREEMANGAL | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003407 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| HANUMAN | ANANT | DHARMADHIKARI | NA | NA | NA | AMOGH APTS. KAVADE | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003388 | | Amount for unclaimed and ur | | 472 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| USHA | ANANT | BOKADE | NA | NA | NA | 47/6-3 ERANDAWANE I | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003130 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| UDAY | NARASINHA | LIMAYE | NA | NA | NA | 8 RUTURAJ 31 SHEELAV | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003138 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| UDAYA | GANESH | KHARE | NA | NA | NA | DIGAMBAR BLDG NEAR | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003155 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| BHALCHANDRA | LAMBODAR | MANDKE | NA | NA | NA | 1205/1A SHIROLE ROA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001164 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| A | | KHERDEKR | | | | 36/44 PRABHAT RD ST | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002910 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| GOPAL | CHINTAMAN | ANAGAL | NA | NA | NA | 1206 A 41 SHIVAJINAG | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000390 | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | NARAYAN | DANDEKAR | NA | NA | NA | 797 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000868 | | Amount for unclaimed and ur | | 731 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| GOVIND | RANGACHARYA | RADDI | NA | NA | NA | 809 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001669 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | ALIAS | BPANDURANGJIN | NA | NA | NA | 1206 8/10 DINKAR SAC | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001364 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| NIRMALA | ANANT | ANTARKAR | NA | NA | NA | 62-12 KARVE ROAD NA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000693 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VINAYAK | GOPALRAO | ARAS | NA | NA | NA | 1206/B-8, SHIVAJINAG | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001370 | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VIBHAKAR | MORESHWAR | JOGLEKAR | NA | NA | NA | 72/1 ERANDAWNA POO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0004413 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | MRMORESHWAR | Unpaid | No | No | FY-4 |
| NARAYAN | KRISHNA | JOSHI | NA | NA | NA | 759 97 K SHIVAJINAGA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000171 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| INDUMATI | VISHNUPANT | JADHAV | NA | NA | NA | 884 KARVE ROAD UPDI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000186 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | DATTATRAYA | KETKAR | NA | NA | NA | 39/1 ERANDWANA P W | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000592 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SUCHITA | MANOHAR | APTE | NA | NA | NA | 1006/9 ERANDWANA KI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000928 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SAVITA | RAGHURAJ | TULSHIBAGWALE | NA | NA | NA | 801 B RISHIKESH APAR | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003013 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHANKAR | PARSHARAM | VAISHAMPAYAN | NA | NA | NA | PLOT NO 2D SHIVSARU | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002978 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | MRSTARASHANG | Unpaid | No | No | FY-4 |
| GIRISH | PRABHAKAR | KALE | NA | NA | NA | 11/29 6TH FLOOR NYA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002134 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PRAKASH | GAJANAN | DATEMINOR | NA | NA | NA | C/O SMT LEELA G DATI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001305 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | LAXMAN | APATE | NA | NA | NA | 32-4 ERANDAWANA KU | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000466 | | Amount for unclaimed and ur | | 708 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SUMAN | RAGHUNATH | KURANE | NA | NA | NA | BIHAR PRARMBHA C | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002714 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SUHAS | RAMCHANDRA | JOGALEKAR | NA | NA | NA | C3 MADHUBAN APART | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002563 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SIDBANITRI | HEMCHANDRA | ABHYANKAR | NA | NA | NA | C/O MR PRADIP H ABH | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002400 | | Amount for unclaimed and ur | | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PRABHA | DATTATRAYA | ALTEKAR | NA | NA | NA | 758/10 DECCAN GYM | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000862 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | MRDATTATRAYA | Unpaid | No | No | FY-4 |
| SARASWATIBAI | MORESHWAR | JOGLEKAR | NA | NA | NA | JOGLEKAR S BUNGALO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001810 | | Amount for unclaimed and ur | | 1282 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PADMA | MADHAV | SARWATE | NA | NA | NA | FLAT NO-10 UTTARA P | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000923 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PRABHAKAR | KRISHNAJI | SARDESAR | NA | NA | NA | C/O.THE AGENT DENA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001200 | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHREEKANT | VINAYAK | DESHPANDE | NA | NA | NA | 768/37 ERANDAWANE | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001431 | | Amount for unclaimed and ur | | 472 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHANKAR | KESHAV | ABHYANKAR | NA | NA | NA | 61 28 ERANDAVANE PI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000158 | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KRISHNA | RANGRAO | JUMNAL | NA | NA | NA | 24/1 SAKASWATI SADA | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001718 | | Amount for unclaimed and ur | | 472 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| JAYANT | RAGHUNATH | BHAVE | NA | NA | NA | 775A ERANDAWANA PO | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000510 | | Amount for unclaimed and ur | | 787 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| SHANKAR | VASUDEO | KAPASHE | NA | NA | NA | JANAPRIYA HOUSING S | INDIA | Maharashtra | Pune | | 411004 | FOLIO0000971 | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| ANAND | RANGANATH | BHALERAO | NA | NA | NA | 73-3/12 LAW COLLEGE | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001310 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KESHAVA | VISWANATH | KARDILE | NA | NA | NA | B/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001744 | | Amount for unclaimed and ur | | 810 | 01-Sep-2024 | | MRKASHWANTRE | Unpaid | No | No | FY-4 |
| V | | NATKAR | | | | SURSIYASER 600 BHAN | INDIA | Maharashtra | Pune | | 411004 | FOLIO0003784 | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VIDYA | VINAYAK | GODBOLE | NA | NA | NA | 759/90B BHANDARKAR | INDIA | Maharashtra | Pune | | 411004 | FOLIO0002597 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KAVITA | VISHWANATH | NARAWANE | NA | NA | NA | 112/5 PRABHAT ROAD | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001184 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| PRAMILA | PRABHAKAR | PANDIT | NA | NA | NA | 4/3/5 SWARDHP HOUI | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001600 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| VIDYA | GANESH | KELKAR | NA | NA | NA | 40/7 BHONDE COLONY | INDIA | Maharashtra | Pune | | 411004 | FOLIO0001847 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| CHARUDATTA | RANGNATH | BHALERAO | NA | NA | NA | 73-3/12 LAW COLLEGE | INDIA | Maharashtra | Pune | | 411004 | FOLIO0004111 | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 |
| KUSUM | NARAYAN | BAPAT | NA | NA | NA | C/O V.M.DESHPANDE I | INDIA | Maharashtra | Pune | | 411004 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | NARHAR | RANADE | NA | NA | NA | 139 KASBA PETH POON | INDIA | Maharashtra | Pune | 411011 | FOLIO0008023 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SADHANA | PRAKASH | KHASNIS | NA | NA | NA | 585 KASABA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIO0028027 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | DATTATRAY | MAHABALESHWA | NA | NA | NA | 2087 KASBA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIO0001680 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DINKAR | VASANT | JOSHI | NA | NA | NA | 183 A KASBA PETH PUN | INDIA | Maharashtra | Pune | 411011 | FOLIO0001555 | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DINGARI | DILIP | BOKIL | NA | NA | NA | 85 KASBA PETH BOKIL | INDIA | Maharashtra | Pune | 411011 | FOLIO0001578 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRDILIPSADASH | Unpaid | No | No | FY-4 | | | |
| SURYAKANT | KRISHNAJI | KARADKAR | NA | NA | NA | 241-A, SOMWAR PETH | INDIA | Maharashtra | Pune | 411011 | FOLIO0005612 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| YATISH | PANDHARINATH | PRABHUNE | NA | NA | NA | 49 MANGALWAR PETH | INDIA | Maharashtra | Pune | 411011 | FOLIO0002011 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| BHALCHANDRA | SITARAM | UPASANI | NA | NA | NA | 469 PACHANGE CHAW | INDIA | Maharashtra | Pune | 411012 | FOLIO0001134 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SADQUJA | YAKUB | HAKIM | NA | NA | NA | SAYA MANZIL MAHAVI | INDIA | Maharashtra | Pune | 411014 | FOLIO0002385 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRITIBALA | RANJUMAR | GANDHI | NA | NA | NA | MATRU-KRUPA 26 PAR | INDIA | Maharashtra | Pune | 411014 | FOLIO0005216 | | Amount for unclaimed and ur | 258 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| YAKUB | NOOR | HAKIM | NA | NA | NA | SAYA MANZIL MAHAVI | INDIA | Maharashtra | Pune | 411014 | FOLIO0002226 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHRIKRISHNA | S | BHAT | NA | NA | NA | 05/602 LUNAD GOLD | INDIA | Maharashtra | Pune | 411014 | FOLIO0005186 | | Amount for unclaimed and ur | 11 | 01-Sep-2024 | | MADHAVSBHAT | Unpaid | No | No | FY-4 | | | | |
| VIBHAS | SUDHAKAR | PARANJAPE | NA | NA | NA | 11/4 KONARK NAGARI | INDIA | Maharashtra | Pune | 411014 | FOLIO0002857 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| ASAKO | PURUSHOTTAM | BINIWALE | NA | NA | NA | 1058/14 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411016 | FOLIO0002810 | | Amount for unclaimed and ur | 160 | 01-Sep-2024 | ABGPB3695K | | Unpaid | No | No | FY-4 | | | | |
| PUSHPA | VASANT | NIJAMPURKAR | NA | NA | NA | B-4,MAYURBAN APART | INDIA | Maharashtra | Pune | 411016 | FOLIO0002153 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SUHASINI | SHANKAR | CHORGHADE | NA | NA | NA | 1098/5 MODEL COLON | INDIA | Maharashtra | Pune | 411016 | FOLIO0002637 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DIGAMBAR | TRIMBAK | VAIDYA | NA | NA | NA | SUYOG COLONY 46A/A | INDIA | Maharashtra | Pune | 411016 | FOLIO0000791 | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| LALITA | NILKANTH | DAMLE | NA | NA | NA | 942/4A SPORTSMAN SI | INDIA | Maharashtra | Pune | 411016 | FOLIO0000504 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DHANAGHRI | | PARMAR | NA | NA | NA | C/O VIJAY CHANAL 1079 | INDIA | Maharashtra | Pune | 411016 | FOLIO0001744 | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DIGAMBAR | GANESH | KHER | NA | NA | NA | C/O MR V D KHER BAN | INDIA | Maharashtra | Pune | 411016 | FOLIO0001176 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MALHAR | WAMAN | SALVEKAR | NA | NA | NA | 30/8 HANUMAN NAGA | INDIA | Maharashtra | Pune | 411016 | FOLIO0001438 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MADHAV | KESHAVRAO | KALE | NA | NA | NA | BLOCK NO-10 2ND FLC | INDIA | Maharashtra | Pune | 411016 | FOLIO0001447 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MALATI | TRIMBAK | MANKAR | NA | NA | NA | AKADHANA 103/27 SIN | INDIA | Maharashtra | Pune | 411016 | FOLIO0001592 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | DRTRIMBAKGDH | Unpaid | No | No | FY-4 |
| DAND | PANI | RAUT | NA | NA | NA | SUPERINTENDENT YER | INDIA | Maharashtra | Pune | 411016 | FOLIO0000498 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | MARUTI | PANAVKAR | NA | NA | NA | KHARE CHAWL, UNAE | INDIA | Maharashtra | Pune | 411016 | FOLIO0001668 | | Amount for unclaimed and ur | 160 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| ANAND | BAPURAO | PATIL | NA | NA | NA | KAMALA KRISHI CO-OP | INDIA | Maharashtra | Pune | 411016 | FOLIO0008020 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DIGAMBAR | HANAMANT | BHOROKAR | NA | NA | NA | 1023/11 SWASTIK HOU | INDIA | Maharashtra | Pune | 411016 | FOLIO0001123 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MADHAV | TIMAPPA | SHANBHAG | NA | NA | NA | 1020/5 SHANTA NIWAI | INDIA | Maharashtra | Pune | 411016 | FOLIO0001656 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRAKASH | PRABHAKAR | KOTSTHANE | NA | NA | NA | B-1 218/19 KILLOL APA | INDIA | Maharashtra | Pune | 411016 | FOLIO0001255 | | Amount for unclaimed and ur | 525 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| GOVARDHAN | BABURAO | KASHID | NA | NA | NA | 22 JAWAHARNAGAR CI | INDIA | Maharashtra | Pune | 411016 | FOLIO0001400 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| INDIRABAI | YESHWANTRAO | KADAMBANDE | NA | NA | NA | C/O.MR.SHIVAJIRAO B. | INDIA | Maharashtra | Pune | 411016 | FOLIO0000366 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHRIKANT | GOPAL | DALVI | NA | NA | NA | C/O.MR.PRAKASANT.D | INDIA | Maharashtra | Pune | 411017 | FOLIO0001173 | | Amount for unclaimed and ur | 160 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MANGALA | VASANTRAO | VEDPATHAK | NA | NA | NA | 132-B,THEVELE ANANT | INDIA | Maharashtra | Pune | 411017 | FOLIO0003309 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MEERABAI | DAYARAM | HARCHANDANI | NA | NA | NA | SHANTI BHAWAN SOCI | INDIA | Maharashtra | Pune | 411018 | FOLIO0002659 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| ARJUN | GURDSMAL | WASWANI | NA | NA | NA | I-146 H A COLONY PIM | INDIA | Maharashtra | Pune | 411018 | FOLIO0001113 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| KISHOR | S | CHINCHWADE | NA | NA | NA | 1727 VASTU UDYOG PI | INDIA | Maharashtra | Pune | 411018 | FOLIO0002190 | | Amount for unclaimed and ur | 221 | 01-Sep-2024 | AKDPC8293L | | Unpaid | No | No | FY-4 | | | | |
| VYANKATESH | GOPAL | PARANJPE | NA | NA | NA | BHOSRI BLOCK NO-5 ST | INDIA | Maharashtra | Pune | 411019 | FOLIO0000731 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| GOPALKRISHNA | VISHNU | JOSHI | NA | NA | NA | D NO-2/2 TYPE III SIPO | INDIA | Maharashtra | Pune | 411020 | FOLIO0001317 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SUJATA | PADMAKAR | THAKUR | NA | NA | NA | OLIMITER NO-C 2 BLO | INDIA | Maharashtra | Pune | 411020 | FOLIO0002566 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| ANIL | JIWANRAO | KULKARNIGURAV | NA | NA | NA | K L TAW CHS SALUNKE | INDIA | Maharashtra | Pune | 411022 | FOLIO0001080 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | ADLPS3658J | | MRSKUSUMSHWA | Unpaid | No | No | FY-4 | | | |
| NANDKUMAR | HARI | KARANJAWADEKA | NA | NA | NA | C/O.MRS ASHA V NAIK | INDIA | Maharashtra | Pune | 411023 | FOLIO0001163 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MORESHWAR | HARI | WAKANKAR | NA | NA | NA | C/O.N.SUJB.S.M.WAKA | INDIA | Maharashtra | Pune | 411023 | FOLIO0000493 | | Amount for unclaimed and ur | 1161 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SANTOSH | JAGDISH | AGARWAL | NA | NA | NA | C/O NEW JANATA STO | INDIA | Maharashtra | Pune | 411023 | FOLIO0000846 | | Amount for unclaimed and ur | 193 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MANGALA | S | JANORKAR | NA | NA | NA | S NO 28/4/1A JAGTAP I | INDIA | Maharashtra | Pune | 411027 | FOLIO0003363 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | RSJANORKARAND | Unpaid | No | No | FY-4 |
| DATTATRAY | VITHAL | BIRAMANE | NA | NA | NA | PIMPALE NILAKH 411 | INDIA | Maharashtra | Pune | 411027 | FOLIO0001486 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | ABAPB2550N | | Unpaid | No | No | FY-4 | | | | |
| PRABHAKAR | VISHWANATH | KHALIPE | NA | NA | NA | FLAT NO C1/701, S NO | INDIA | Maharashtra | Pune | 411027 | FOLIO0001020 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| JAYKUMAR | BHIKUDAS | PAREKH | BHIKUDAS | PAREKH | NA | LAXMI COLONY HADAP | INDIA | Maharashtra | Pune | 411028 | FOLIO0001292 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| VISHWANATH | ANANDRAO | CHAUDHARI | NA | NA | NA | A/10, PRITAM CO-OP H | INDIA | Maharashtra | Pune | 411028 | FOLIO0002074 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| BABAN | MHASKUJI | NEVASE | NA | NA | NA | 175 SOLAPUR ROAD HA | INDIA | Maharashtra | Pune | 411028 | FOLIO0001463 | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| RAMESH | RAGHUNATH | KULKARNI | NA | NA | NA | PAWAR BUNGALW NO. | INDIA | Maharashtra | Pune | 411028 | FOLIO0001513 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| RAVINDRA | MALHAR | CHITNIS | NA | NA | NA | POOJA GARGI HSG SOC | INDIA | Maharashtra | Pune | 411029 | FOLIO0001573 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| RAMBHAU | VITHAL | BHUSNE | NA | NA | NA | BHUSNE CHAWL #37/4 | INDIA | Maharashtra | Pune | 411029 | FOLIO0001623 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRSMALATIRAM | Unpaid | No | No | FY-4 | | | |
| CHANDANBALA | CHANDULAL | VORA | NA | NA | NA | KARISHMA BUILDING J | INDIA | Maharashtra | Pune | 411029 | FOLIO0005232 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| CHINTAMAN | VASUDEO | ATHALYE | NA | NA | NA | B-8 SUJBHA COOP HSG | INDIA | Maharashtra | Pune | 411029 | FOLIO0000846 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MADHURI | MADHAV | GOKHALE | NA | NA | NA | VIKRAM SOCIETY BLOG | INDIA | Maharashtra | Pune | 411029 | FOLIO0002189 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MUKUND | RAMCHANDRA | JOSHI | NA | NA | NA | SITARAM, 31 MAYUR C | INDIA | Maharashtra | Pune | 411029 | FOLIO0001783 | | Amount for unclaimed and ur | 160 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DAMODAR | ANANTRAO | DESHPANDE | NA | NA | NA | 7 GIRIKUNJ ROAD NO I | INDIA | Maharashtra | Pune | 411029 | FOLIO0001595 | | Amount for unclaimed and ur | 967 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SUNATI | | UPASANI | NA | NA | NA | ROHINI CO-OP. HOUSI | INDIA | Maharashtra | Pune | 411029 | FOLIO0002813 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MORESHWAR | PANDURANG | NATU | NA | NA | NA | C/O VIJAY MORESHWA | INDIA | Maharashtra | Pune | 411029 | FOLIO0000469 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MANGALA | GANESH | KOLHATKAR | NA | NA | NA | FLAT NO.8, BHARATI A | INDIA | Maharashtra | Pune | 411029 | FOLIO0001329 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| M | P | ATHAVALE | NA | NA | NA | FLAT NO. 20, BLDG NO | INDIA | Maharashtra | Pune | 411029 | FOLIO0000820 | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DNYANESHWAR | MARUTI | JANGAM | NA | NA | NA | MANTRADARSO SUTAR | INDIA | Maharashtra | Pune | 411029 | FOLIO0001493 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SITARAM | SADASHIV | NENE | NA | NA | NA | CHOUDHARY CHAWL, I | INDIA | Maharashtra | Pune | 411029 | FOLIO0001288 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| VINAYAK | TRYAMBAK | GHAISAS | NA | NA | NA | 58,IDEAL COLONY,PRA | INDIA | Maharashtra | Pune | 411029 | FOLIO0002440 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRSVIJAYAVINAY | Unpaid | No | No | FY-4 |
| BALKRISHNA | RAGHUNATH | BHILAVADNKAR | NA | NA | NA | PARIJAT COLONY,KAMC | INDIA | Maharashtra | Pune | 411029 | FOLIO0001617 | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MADHURI | MADHAV | GOKHALE | NA | NA | NA | VIKRAM SOCIETY BLOG | INDIA | Maharashtra | Pune | 411029 | FOLIO0001464 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| CHANDRAKANT | VISHWANATH | KARANJKAR | NA | NA | NA | BLDG. NO.2,FLAT NO.2 | INDIA | Maharashtra | Pune | 411029 | FOLIO0000823 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRABHA | VINAYAK | GOKHALE | NA | NA | NA | 48- SANKET, SAHAKAR | INDIA | Maharashtra | Pune | 411029 | FOLIO0001968 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRSHRIRAMVGO | Unpaid | No | No | FY-4 |
| GOVIND | TRIMBAK | BHAT | NA | NA | NA | 157 ABC/1 KARVE ROA | INDIA | Maharashtra | Pune | 411029 | FOLIO0001435 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| KESHAV | NARAYAN | SHIVANEKAR | NA | NA | NA | 51 AMRAIA ALANKAR S | INDIA | Maharashtra | Pune | 411029 | FOLIO0002690 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRAKASH | MADHUSUDAN | JOSHIRAO | NA | NA | NA | LAXMI 28 ALANKAR CO | INDIA | Maharashtra | Pune | 411029 | FOLIO0001240 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRSMALATIMAD | Unpaid | No | No | FY-4 |
| JIBONKUMAR | | MUKERJEE | NA | NA | NA | 6/6 DALJIT VASAVAT | INDIA | Maharashtra | Pune | 411029 | FOLIO0005579 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SAROJ | AVINASH | KALE | NA | NA | NA | C/O.ABHIJEET A KALE 1 | INDIA | Maharashtra | Pune | 411029 | FOLIO0004063 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRAVINASHBAH | Unpaid | No | No | FY-4 |
| SUJAU | MADHUSUDAN | KADLASKAR | NA | NA | NA | OPP BUS STOP VAISHN | INDIA | Maharashtra | Pune | 411029 | FOLIO0004080 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHANKAR | DATTATRAYA | RABADE | NA | NA | NA | 45, MADHAV BAG CO-O | INDIA | Maharashtra | Pune | 411029 | FOLIO0002881 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRABHAKAR | RAMCHANDRA | GANDAGAT | NA | NA | NA | 439,SHIVAJI PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000916 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PADMAVATIBAI | NARAYAN | GADGIL | NA | NA | NA | 2037 B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000958 | | Amount for unclaimed and ur | 112 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| ANANDIBAI | GANESH | SOMAN | NA | NA | NA | 1511 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001463 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SADASHIV | HANAMANT | PARANJAPE | NA | NA | NA | SUKHAD PHATAK BAUG | INDIA | Maharashtra | Pune | 411030 | FOLIO0001416 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| DHONDO | GOVIND | VAIDYA | NA | NA | NA | 326 SHANWAR PETH G | INDIA | Maharashtra | Pune | 411030 | FOLIO0005577 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PARSHARAM | DAMODAR | KHARE | NA | NA | NA | 1216 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0002694 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRAMILA | CHANDRAKANT | KULKARNI | NA | NA | NA | 6,ARCHANA HOUSING | INDIA | Maharashtra | Pune | 411030 | FOLIO0008039 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRAKASH | PURUSHOTTAM | THITE | NA | NA | NA | 382 SHANWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000842 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| VINAYAK | HARI | MUJUMDAR | NA | NA | NA | BHAGYASHRI 19 VIKAS | INDIA | Maharashtra | Pune | 411030 | FOLIO0001600 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| VIJAY | PRABHAKAR | PADHYE | NA | NA | NA | 39/587,LOKMANYANAG | INDIA | Maharashtra | Pune | 411030 | FOLIO0001733 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MANOHAR | APPA | MALAVADE | NA | NA | NA | 297 NEW SADASHIV PE | INDIA | Maharashtra | Pune | 411030 | FOLIO0001466 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MEERA | YESHWANT | KTKE | NA | NA | NA | 60 SHANWAR PETH M | INDIA | Maharashtra | Pune | 411030 | FOLIO0001480 | | Amount for unclaimed and ur | 132 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| VINAYAK | RAMCHANDRA | GORE | NA | NA | NA | 395 NARAYAN PETH MI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001714 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SINDHU | LAXMAN | KALE | NA | NA | NA | 1806 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004418 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHALINIBAI | SADASHIV | GUPTE | NA | NA | NA | 459/1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0004123 | | Amount for unclaimed and ur | 810 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MALATI | ANANT | BANADE | NA | NA | NA | 50 NARAYAN PETH SHI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002126 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| JAYASHRI | YASHWANT | SANE | NA | NA | NA | 1817 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0000368 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHRIPAD | MORESHWAR | PHADKE | NA | NA | NA | 1047 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004478 | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SAVITRIBAI | SAMBHAJI | KULKARNI | NA | NA | NA | 768/60/1 SADASHIV P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004226 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MURLIDHAR | BALWANT | OKE | NA | NA | NA | 721/1/17 PRASHANTNA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002363 | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SADASHIV | DAMODAR | PATWARDHAN | NA | NA | NA | PLOT NO 55 PANMALA | INDIA | Maharashtra | Pune | 411030 | FOLIO0003012 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| INDUMATI | KHUSHAL | PATIL | NA | NA | NA | UNIMESH 133-D-2 SINH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000174 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRKHUSHALSOM | Unpaid | No | No | FY-4 |
| PURUSHOTTAM | VISHNU | HAGARNIS | NA | NA | NA | A/203 RAMBAG COLON | INDIA | Maharashtra | Pune | 411030 | FOLIO0001595 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MAHADEV | MOHANRAI | KULKARNI | NA | NA | NA | C/O.MR.AJIT KUMAR R | INDIA | Maharashtra | Pune | 411030 | FOLIO0000187 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SANJIVANI | WASUDEO | DHAVALE | NA | NA | NA | 211/4 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0002615 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| NARAYAN | PANDURANG | MEHENDALE | NA | NA | NA | 1007,KELKAR WADA SA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001696 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SUMITRA | RAMCHANDRA | MUNGSE | NA | NA | NA | 566 NARAYAN PETH NI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002616 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRRAMCHANDR | Unpaid | No | No | FY-4 |
| SUDHA | GANESH | KHADILKAR | NA | NA | NA | C/O.MR.G.S.KHADILKA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002690 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SADASHIV | SITARAM | MAHAJAN | NA | NA | NA | 37 NARAYAN PETH POO | INDIA | Maharashtra | Pune | 411030 | FOLIO0002992 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PADMANABH | KESHAV | NARDNDEGAR | NA | NA | NA | 415 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000978 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRASAD | MADHUSUDAN | PATWARDHAN | NA | NA | NA | 495 SHANWAR PETH BI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001339 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| NARENDRA | KASHINATH | BAVADEKAR | NA | NA | NA | 483 NARAYAN PETH PL | INDIA | Maharashtra | Pune | 411030 | FOLIO0002115 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| NANDINI | DILIP | KULKARNI | NA | NA | NA | 1838 SADASHIV PETH B | INDIA | Maharashtra | Pune | 411030 | FOLIO0001117 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRDILIPRAGHUN | Unpaid | No | No | FY-4 |
| GAJANAN | KESHAO | BHAT | NA | NA | NA | FLAT NO 1 VINAYAK PR | INDIA | Maharashtra | Pune | 411030 | FOLIO0001647 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRSPRABHAVATI | Unpaid | No | No | FY-4 |
| GANESH | MADHAV | KARANJ | NA | NA | NA | C/O.MR.G.S.KULKARN | INDIA | Maharashtra | Pune | 411030 | FOLIO0001579 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | MRSHRIPADNAN | Unpaid | No | No | FY-4 |
| GIRISH | SHANTARAM | KURLEKAR | NA | NA | NA | 21/785 LOMBANYANA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001888 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SWATI | VASANT | BHIDE | NA | NA | NA | 389 NARAYAN PETH NI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002712 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SUDHA | KESHAV | SATHE | NA | NA | NA | KESHAV BHUVAN 153N | INDIA | Maharashtra | Pune | 411030 | FOLIO0002739 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PREMALATA | MADHUSUDAN | BHOPATKAR | NA | NA | NA | BALWANTASHRAM 122 | INDIA | Maharashtra | Pune | 411030 | FOLIO0000928 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHRIPAD | GANESH | RAJWADE | NA | NA | NA | 518 NARAYAN PETH GI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002043 | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| SHALINIBAI | SADASHIV | GUPTE | NA | NA | NA | 459/1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0002867 | | Amount for unclaimed and ur | 551 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRABHAKAR | TRIMBAK | JOSHI | NA | NA | NA | 425 NARAYAN PETH BH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000913 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| PRABHAKAR | VASUDEO | UPADHYE | NA | NA | NA | SHRI PRASAD 727-B SA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000917 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MADHAV | DHONDO | LONKAR | NA | NA | NA | 1079 SADASHIV PETH N | INDIA | Maharashtra | Pune | 411030 | FOLIO0001600 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | | | |
| MADHAV | VASUDEO | BRAHME | NA | NA | NA | 1965 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001607 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHNU | KRISHNAJI | RAJOPADHYE | NA | NA | NA | 171 NARAYAN PETH AT | INDIA | Maharashtra | Pune | 413030 | FOLIOVI001776 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MAHADEV | MOHANRAI | RAVETKAR | NA | NA | NA | 417/402 JBI SHREE BAG | INDIA | Maharashtra | Pune | 413030 | FOLIOVM000691 | | | Amount for unclaimed and unr | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| DATTATRAYA | P | BORKAR | NA | NA | NA | A/15 MANIKPRABHUN | INDIA | Maharashtra | Pune | 413030 | FOLIOVI000306 | | | Amount for unclaimed and unr | 165 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASUNDHARA | GOPAL | KULKARNI | NA | NA | NA | 180 NAVI PETH PUNE 4 | INDIA | Maharashtra | Pune | 413030 | FOLIOVI001954 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| LAXMAN | PANDURANG | PAWAR | NA | NA | NA | DHOLE BUILDING NO.I | INDIA | Maharashtra | Pune | 413030 | FOLIOVI000071 | | | Amount for unclaimed and unr | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| PARANJAPE | MADHUKAR | HARI | NA | NA | NA | 366 NARAYAN PETH OI | INDIA | Maharashtra | Pune | 413030 | DPID-CLID-IN300575710 | | | Amount for unclaimed and unr | 15 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| BHASKAR | BALAKRISHNA | PARANJAPE | BALAKRISHNA | PARANJAPE | | PALANDE SAHAN 30 NI | INDIA | Maharashtra | Pune | 413030 | DPID-CLID-IN300575711 | | | Amount for unclaimed and unr | 7 | 01-Sep-2024 | | MADHUKARHARI | Unpaid | No | No | FY-4 | |
| LAXMAN | ACHYUT | PANDKAR | NA | NA | NA | GURUKRIPA JANDEVA 1 | INDIA | Maharashtra | Pune | 413032 | FOLIOJO000369 | | | Amount for unclaimed and unr | 416 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAVINDRA | HANMANT | JOGALEKAR | NA | NA | NA | SHRIDHAR NAGAR CHI | INDIA | Maharashtra | Pune | 413033 | FOLIOSR000223 | | | Amount for unclaimed and unr | 157 | 01-Sep-2024 | AAYPJ2776Q | MRSPADMAGHRI | Unpaid | No | No | FY-4 | |
| CHANDRASHEKHAR | B | PATWARDHAN | BALCHANDRA | PATWARDHAN | | V-8 JANKUNA SHRI NIV | INDIA | Maharashtra | Pune | 413033 | FOLIOSC000601 | | | Amount for unclaimed and unr | 315 | 01-Sep-2024 | ALQPP6548K | | Unpaid | No | No | FY-4 | |
| MANDA | ALIAS | RAJLAXMISKULKA | NA | NA | NA | C/O.SOU SMITA VINAY | INDIA | Maharashtra | Pune | 413033 | FOLIOVI003330 | | | Amount for unclaimed and unr | 101 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASANT | BALKRISHNA | JOGALEKAR | NA | NA | NA | SHRIDHARNAGAR CHI | INDIA | Maharashtra | Pune | 413033 | FOLIOSR000151 | | | Amount for unclaimed and unr | 157 | 01-Sep-2024 | | MRSVANDANAVA | Unpaid | No | No | FY-4 | |
| SANTOSH | NILKANT | SATHE | NILKANTH | NARHAR | SATHE | AKSHAY CHANDAN CO | INDIA | Maharashtra | Pune | 413033 | FOLIOSS007220 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | CSDPSB844M | Unpaid | No | No | FY-4 | |
| GOPAL | VINAYAK | MAHAJAN | NA | NA | NA | S.NO.39/13 PLOT NO23 | INDIA | Maharashtra | Pune | 413033 | FOLIOSS000829 | | | Amount for unclaimed and unr | 78 | 01-Sep-2024 | | MRSALKAGOPAL | Unpaid | No | No | FY-4 | |
| NISHA | RAMKRISHNA | GARDE | NA | NA | NA | B/4/8 PREMLOK PARK | INDIA | Maharashtra | Pune | 413033 | FOLIOVI001156 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHANTABAI | VASANTRAO | PANDIT | NA | NA | NA | C/O V K SHARMA PLOT | INDIA | Maharashtra | Pune | 413033 | FOLIOSS002002 | | | Amount for unclaimed and unr | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| CHAVAN | PRAMOD | UTTAMRAO | CHAVAN | UTTAMRAO | JAYSHINGRAO | SR NO 157 JEEVANN AI | INDIA | Maharashtra | Pune | 413033 | DPID-CLID-IN301098810 | | | Amount for unclaimed and unr | 3 | 01-Sep-2024 | AGRPC0163F | | Unpaid | No | No | FY-4 | |
| SHANTARAM | ANANT | JOSHI | NA | NA | NA | A-606,GANGA GARDEN | INDIA | Maharashtra | Pune | 413036 | FOLIOSS002150 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SUJATA | YOGESH | DASHPUTRE | YOGESH | D | ASHPUTRE | FLAT NO 12 HARIKUN | INDIA | Maharashtra | Pune | 413037 | FOLIOSS000848 | | | Amount for unclaimed and unr | 45 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VINAY | YESHWANT | GUPTE | NA | NA | NA | YASHOMALA MAHESH | INDIA | Maharashtra | Pune | 413037 | FOLIOVI003678 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRYESHWANTVI | Unpaid | No | No | FY-4 | |
| GOPAL | GENU | JARANDE | NA | NA | NA | CHAWL NO.B-19,SOOI | INDIA | Maharashtra | Pune | 413037 | FOLIOVI001764 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRMANOHARA | Unpaid | No | No | FY-4 | |
| BHASKAR | DAMODAR | DESHPANDE | NA | NA | NA | VIVEKRAJ BUNGALOW | INDIA | Maharashtra | Pune | 413037 | FOLIOVI000109 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSHRIRAMVI | Unpaid | No | No | FY-4 | |
| BALVANT | ANANT | KULKARNI | NA | NA | NA | C/O ABHAY KULKARNI | INDIA | Maharashtra | Pune | 413037 | FOLIOSS002659 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | ARUNABALVANT | Unpaid | No | No | FY-4 | |
| MADHURI | MADHUKAR | PIMPALKHARE | NA | NA | NA | BLDG NO.B-1/B SHREE | INDIA | Maharashtra | Pune | 413037 | FOLIOVM000972 | | | Amount for unclaimed and unr | 56 | 01-Sep-2024 | | MRMADHUKARV | Unpaid | No | No | FY-4 | |
| MANOHARAMBAI | ANANT | DINDE | NA | NA | NA | C/O. A. A. DINDE RAM | INDIA | Maharashtra | Pune | 413037 | FOLIOVM000464 | | | Amount for unclaimed and unr | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| INDIRA | GAJANAN | JOSHI | NA | NA | NA | 5,TEJASHREE PHASE II, | INDIA | Maharashtra | Pune | 413037 | FOLIOVI000014 | | | Amount for unclaimed and unr | 450 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAMCHANDRA | LAXMAN | POTDAR | NA | NA | NA | 12,BHARAT JYOTHI HSI | INDIA | Maharashtra | Pune | 413037 | FOLIOVI000152 | | | Amount for unclaimed and unr | 157 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| PARVATIBAI | SADASHIV | KANE | NA | NA | NA | ROHINI 10/20 CHANDI | INDIA | Maharashtra | Pune | 413037 | FOLIOVI000807 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| YASHVANT | KRISHNA | KALE | NA | NA | NA | NANDADEEP A MURLIN | INDIA | Maharashtra | Pune | 413037 | FOLIOYI000127 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SAKHARAM | DATTATRAYA | PANDIT | NA | NA | NA | 686 BUILDING NO 5 BL | INDIA | Maharashtra | Pune | 413037 | FOLIOSS004477 | | | Amount for unclaimed and unr | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MAHADEO | VINAYAK | TAKLE | NA | NA | NA | 635/3 BIBWEWADI, SH | INDIA | Maharashtra | Pune | 413037 | FOLIOVM002453 | | | Amount for unclaimed and unr | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| LAXMI | MANOHAR | INGALE | NA | NA | NA | SHRI CHAITRANYO RAJ | INDIA | Maharashtra | Pune | 413037 | FOLIOSS003728 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRMANOHARA | Unpaid | No | No | FY-4 | |
| INDUMATI | | MAHALE | NA | NA | NA | 42 ASHIYANA MAHESH | INDIA | Maharashtra | Pune | 413037 | FOLIOSI000184 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSHRIRAMVI | Unpaid | No | No | FY-4 | |
| ANITA | | SATHAYE | NA | NA | NA | BLDG C FLAT NO 9/A/9 | INDIA | Maharashtra | Pune | 413038 | DPID-CLID-IN300133027 | | | Amount for unclaimed and unr | 562 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHALINI | PANDURANG | GATNE | NA | NA | NA | F/5 SAKET CO OP HSG I | INDIA | Maharashtra | Pune | 413038 | FOLIOSS001684 | | | Amount for unclaimed and unr | 630 | 01-Sep-2024 | ABCPG7473L | MASTERMAKARA | Unpaid | No | No | FY-4 | |
| JAYANT | G | KHALE | NA | NA | NA | 13 VITHAL SMRUTI APT | INDIA | Maharashtra | Pune | 413038 | FOLIOSS000818 | | | Amount for unclaimed and unr | 7 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHASHIKANT | RAJARAM | DANGE | NA | NA | NA | 4C-7 KRUTTIKA HOUSI | INDIA | Maharashtra | Pune | 413038 | FOLIOSS007033 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VISHNU | VISHVANATH | GOKHALE | NA | NA | NA | MATHURA KUNJ L I C C | INDIA | Maharashtra | Pune | 413038 | FOLIOVI001789 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSASHAVISHNU | Unpaid | No | No | FY-4 | |
| VIJAYA | PRABHAKAR | LAWATE | NA | NA | NA | 46/2A SHREE MANGAL | INDIA | Maharashtra | Pune | 413038 | FOLIOVI001758 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MOHINI | SUHAS | GANDI | SUHAS | LAXMAN | GANDI | B/3 RAJGAD SBI DHRU | INDIA | Maharashtra | Pune | 413038 | FOLIOSH003692 | | | Amount for unclaimed and unr | 59 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MALATI | M | CHIPADE | NA | NA | NA | 30 NO 164 PLOT NO 12 | INDIA | Maharashtra | Pune | 413038 | FOLIOSS002533 | | | Amount for unclaimed and unr | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| GANESH | DATTATRAYA | PHATAK | NA | NA | NA | 1 ANANT APARTMENT | INDIA | Maharashtra | Pune | 413038 | FOLIOSG002147 | | | Amount for unclaimed and unr | 45 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| AMOD | SHRIKRISHNA | KULKARNI | NA | NA | NA | PLOT NO.68 FLAT NO.1 | INDIA | Maharashtra | Pune | 413038 | FOLIOSS002407 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHYAM | PANDURANG | BAWKAR | PANDURANG | | BAWKAR | 1/149 ANANDNIDHA AP | INDIA | Maharashtra | Pune | 413038 | FOLIOSS007235 | | | Amount for unclaimed and unr | 551 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASANT | KESHAV | PARANJPE | NA | NA | NA | MOURYA VIHAR, G BLC | INDIA | Maharashtra | Pune | 413038 | FOLIOVI001862 | | | Amount for unclaimed and unr | 708 | 01-Sep-2024 | | MRSRAJANIVAS | Unpaid | No | No | FY-4 | |
| DATTATRAYA | RAMBHAU | GAVHANE | NA | NA | NA | GAVHANE VASTI OPP.C | INDIA | Maharashtra | Pune | 413039 | FOLIOSS001158 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSANJANIDAT | Unpaid | No | No | FY-4 | |
| VASANT | GANPATRAO | BHONSLE | NA | NA | NA | BLDG NO 5 FLAT NO 50 | INDIA | Maharashtra | Pune | 413040 | FOLIOSS002513 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSANJANJAG | Unpaid | No | No | FY-4 | |
| MILIND | SUDHAKAR | THOMBARE | NA | NA | NA | 201, MAPLE RESIDENC | INDIA | Maharashtra | Pune | 413041 | FOLIOMI003873 | | | Amount for unclaimed and unr | 99 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VIJAY | TULSHIRAM | BHIVARE | NA | NA | NA | SAI PRASAD, FLAT NO 5 | INDIA | Maharashtra | Pune | 413041 | FOLIOVI003304 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | INDRAYANVIJAY | Unpaid | No | No | FY-4 | |
| PANDURANG | RAMDAS | KSHATRIYA | NA | NA | NA | S.I/3 HN 385 SHIV KON | INDIA | Maharashtra | Pune | 413041 | FOLIOSS002652 | | | Amount for unclaimed and unr | 1023 | 01-Sep-2024 | ABEPK3487C | | Unpaid | No | No | FY-4 | |
| SACHIN | DEVIDAS | GADGIL | NA | NA | NA | RAVIRAJ APARTMENT,1 | INDIA | Maharashtra | Pune | 413041 | FOLIOSS006110 | | | Amount for unclaimed and unr | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| INDRAYANI | VIJAY | BHIVARE | NA | NA | NA | SAI PRASAD , FLAT NO. | INDIA | Maharashtra | Pune | 413041 | FOLIOSS000396 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | VIJAYTULSHIRAM | Unpaid | No | No | FY-4 | |
| SUNANDA | PURUSHOTAM | BOPARDIKAR | NA | NA | NA | E 13 SERVEY NO 54/6 S | INDIA | Maharashtra | Pune | 413041 | FOLIOSS007228 | | | Amount for unclaimed and unr | 50 | 01-Sep-2024 | AKTPB1836G | SNEHALABHARYA | Unpaid | No | No | FY-4 | |
| PURUSHOTTAM | KESHAV | KATAKAR | NA | NA | NA | 23,GURUSHWAR PETH PU | INDIA | Maharashtra | Pune | 413042 | FOLIOSS002018 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHRIDLKAR | SINDHU | SAKHARAM | NA | NA | NA | A-6 BHIMASHANKAR CO | INDIA | Maharashtra | Pune | 413042 | FOLIOSS003119 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MARUTI | KASHINATH | TAVATE | NA | NA | NA | H NO 482 S.NO.2 JEEVA | INDIA | Maharashtra | Pune | 413043 | FOLIOSS001654 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| DINESH | DAGADULAL | SHAH | NA | NA | NA | K-231 PADMAVATI NAI | INDIA | Maharashtra | Pune | 413043 | FOLIOSS003321 | | | Amount for unclaimed and unr | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| UMAKAI | MAHADEO | GANGAL | NA | NA | NA | DATTA KRUPA, KASHIN | INDIA | Maharashtra | Pune | 413043 | FOLIOSU000117 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| USHA | DAMODAR | GANGAL | NA | NA | NA | S.NO.20/21 BALAPUNA | INDIA | Maharashtra | Pune | 413043 | FOLIOSS003407 | | | Amount for unclaimed and unr | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SUBHASH | DATTATRAYA | SOUNDALGEKAR | NA | NA | NA | 35-A DARSHAN RAKSHA | INDIA | Maharashtra | Pune | 413043 | FOLIOSS002685 | | | Amount for unclaimed and unr | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SARITA | MADHAV | PANCHANADIKAR | MADHAV | | PANCHANADIKAR | SHANTI SHREE PLOT NO | INDIA | Maharashtra | Pune | 413043 | FOLIOSS007187 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | BHFPB4692L | | Unpaid | No | No | FY-4 | |
| ARUNDHATI | GANGADHAR | MAHAMBARE | GANGADHAR | | MAHAMBARE | SHIVARANJANI PLOT N | INDIA | Maharashtra | Pune | 413043 | FOLIOSH002791 | | | Amount for unclaimed and unr | 393 | 01-Sep-2024 | ABFPA2975A | | Unpaid | No | No | FY-4 | |
| VIJAYADEVI | VISHNU | MALPATHAK | NA | NA | NA | 21,VAMUNA NAGAR,C.W | INDIA | Maharashtra | Pune | 413044 | FOLIOSS001862 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRVISHNUMAL | Unpaid | No | No | FY-4 | |
| PURUSHOTTAM | RAGHUNATH | WAGH | NA | NA | NA | RETIRED SUPDT ENGIN | INDIA | Maharashtra | Pune | 413044 | FOLIOSS000133 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| PADMAKAR | DAMODAR | JOSHI | NA | NA | NA | SUYOG BUNGALOW PI | INDIA | Maharashtra | Pune | 413044 | FOLIOSS001519 | | | Amount for unclaimed and unr | 157 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SADHANA | VASUDEO | VAISHAMPAYAN | NA | NA | NA | 800 PLOT NO 99 SECT | INDIA | Maharashtra | Pune | 413044 | FOLIOSS003001 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRVASUDEORA | Unpaid | No | No | FY-4 | |
| VASUDEO | NARAYAN | JOSHI | NA | NA | NA | SCHEME NO.11, SECTO | INDIA | Maharashtra | Pune | 413044 | FOLIOSS003138 | | | Amount for unclaimed and unr | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| AVINASH | R | KANADE | R | KANADE | | SECTOR-28 PLOT NO-6 | INDIA | Maharashtra | Pune | 413044 | FOLIOSS002683 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASUMATI | SATEESH | RANADE | SATEESH | TRIMBAKM | RANADE | 4 RAM INDU PARK MAI | INDIA | Maharashtra | Pune | 413045 | FOLIOSS003168 | | | Amount for unclaimed and unr | 26 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASUMATI | SATEESH | RANADE | NA | NA | NA | 4 RAM INDU PARK MAI | INDIA | Maharashtra | Pune | 413045 | FOLIOVI003615 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASANT | NARAYAN | BHAGWAT | NA | NA | NA | YAMUNA 2ND FLOOR I | INDIA | Maharashtra | Pune | 413045 | FOLIOVI001495 | | | Amount for unclaimed and unr | 56 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SAMIR | ARVIND | SAYNEKAR | NA | NA | NA | 58 1/7 FLAT NO 24 SAI | INDIA | Maharashtra | Pune | 413045 | FOLIOSS007159 | | | Amount for unclaimed and unr | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VINAYAK | VASANT | LOKHANDE | VASANT | BABURAO | LOKHANDE | FLAT NO 10 PANCHAV | INDIA | Maharashtra | Pune | 413046 | FOLIOSS003633 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SUSHAMA | VASANT | BODHANI | NA | NA | NA | FLAT NO 102 B WING I | INDIA | Maharashtra | Pune | 413048 | FOLIOSS007229 | | | Amount for unclaimed and unr | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SESHAMBAL | | | NA | NA | NA | C/O.R KRISHNAN H 18, | INDIA | Maharashtra | Pune | 413048 | FOLIOSS004274 | | | Amount for unclaimed and unr | 630 | 01-Sep-2024 | | MRRAMNATHKRI | Unpaid | No | No | FY-4 | |
| SHANKAR | LAXMAN | OGALE | NA | NA | NA | USHA 3, SHRIRANG SOS | INDIA | Maharashtra | Pune | 413051 | FOLIOSS003650 | | | Amount for unclaimed and unr | 866 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SUNITA | P | UADHYE | NA | NA | NA | C-5, ANAND SHRI APAR | INDIA | Maharashtra | Pune | 413051 | FOLIOSS004711 | | | Amount for unclaimed and unr | 393 | 01-Sep-2024 | | MRPANDURANG | Unpaid | No | No | FY-4 | |
| RAM | GANESH | DHAVALE | NA | NA | NA | C/O SATISH KARVE, 2BI | INDIA | Maharashtra | Pune | 413051 | FOLIOSS001653 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSAVALATIRAM | Unpaid | No | No | FY-4 | |
| KIRAN | ROHIT | MEHTA | NA | NA | NA | 30/165 HINGANE KHUI | INDIA | Maharashtra | Pune | 413051 | FOLIOSS007717 | | | Amount for unclaimed and unr | 45 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| CHARUSHILA | RAGHUNATH | NULKAR | NA | NA | NA | FLAT 28-27,MAHAVEER | INDIA | Maharashtra | Pune | 413051 | FOLIOJO000263 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHRIRAM | SADANAND | KUKADE | NA | NA | NA | PLOT NO-5 SAI PRASAD | INDIA | Maharashtra | Pune | 413052 | FOLIOSS000600 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | SUWARIBAISHRI | Unpaid | No | No | FY-4 | |
| SHREEDHAR | KESHAV | AGTE | NA | NA | NA | 6B, SHAILESH SOCIETY, | INDIA | Maharashtra | Pune | 413052 | FOLIOSS003285 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSADHANASH | Unpaid | No | No | FY-4 | |
| SHASHIKALA | SHARADCHANDR | PHATAK | NA | NA | NA | TADBAT COLONY OPP | INDIA | Maharashtra | Pune | 413052 | FOLIOSS003855 | | | Amount for unclaimed and unr | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SUMITRA | SHANKAR | MAHAJAN | NA | NA | NA | C/O MR S M MAHAJAN | INDIA | Maharashtra | Pune | 413052 | FOLIOSS005772 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| NARENDRA | GAJANAN | MEHENDALE | NA | NA | NA | 302, PADMAMPABHA | INDIA | Maharashtra | Pune | 413052 | FOLIOVI003411 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRGAJANANAM | Unpaid | No | No | FY-4 | |
| SHANKAR | MALKAPPA | MAHAJAN | NA | NA | NA | MANMOHAN HOUSING | INDIA | Maharashtra | Pune | 413052 | FOLIOSS001621 | | | Amount for unclaimed and unr | 810 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| AARTI | ANIL | KULKARNI | NA | NA | NA | C/O.A.M.KULKARNI 20 | INDIA | Maharashtra | Pune | 413052 | FOLIOVI003415 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRANJUMAHADE | Unpaid | No | No | FY-4 | |
| SHOBHA | VASANT | SABNIS | NA | NA | NA | AUJMAHADA COLONY C | INDIA | Maharashtra | Pune | 413052 | FOLIOSS005706 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | MRDHANANJAYV | Unpaid | No | No | FY-4 | |
| GODAVARIBAI | | KUSURKAR | NA | NA | NA | C/O.MR.A M KULKARN | INDIA | Maharashtra | Pune | 413052 | FOLIOSS003278 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MALATI | MAHADEO | GOKHALE | NA | NA | NA | FLAT NO.3,PLOT NO.4, | INDIA | Maharashtra | Pune | 413052 | FOLIOSS003258 | | | Amount for unclaimed and unr | 945 | 01-Sep-2024 | | VINAYAKMAHADE | Unpaid | No | No | FY-4 | |
| CHANDRASHEKHAR | SHRIPAD | MARATHE | NA | NA | NA | C/O.MR SUHAS S MARA | INDIA | Maharashtra | Pune | 413058 | FOLIOSS008855 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | SUHASSMARATHI | Unpaid | No | No | FY-4 | |
| GANGABAI | BALAJI | SHINSHARE | NA | NA | NA | C.O DR B B SHINSHAR,2 | INDIA | Maharashtra | Pune | 413102 | FOLIOSS003503 | | | Amount for unclaimed and unr | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAGHUNATH | GAJANAN | JOSHI | NA | NA | NA | DEVIDAS DHARMA SHA | INDIA | Maharashtra | Pune | 412105 | FOLIOSS002003 | | | Amount for unclaimed and unr | 573 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| INDIRABAI | MAHADEV | ATRE | NA | NA | NA | GEETA PATHI WADA DI | INDIA | Maharashtra | Pune | 412105 | FOLIOSS000099 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| NAGESH | APPAJI | PATHAK | NA | NA | NA | H NO 30 GAVLIGURDE | INDIA | Maharashtra | Pune | 412105 | FOLIOVI000115 | | | Amount for unclaimed and unr | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHRIDHAR | RAMCHANDRA | BHONDE | NA | NA | NA | AT POST ALANDI CHOR | INDIA | Maharashtra | Pune | 412105 | FOLIOSS000445 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAMCHANDRA | KRISHNAJI | GITKAPATHI | NA | NA | NA | AT POST ALANDI DEVA | INDIA | Maharashtra | Pune | 412105 | FOLIOSS000292 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHAMBHU | LAXMAN | KULKARNI | NA | NA | NA | H NO 334 C PRADHAN | INDIA | Maharashtra | Pune | 412105 | FOLIOSS000365 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| NARAYAN | KONDDEV | PETHKAR | NA | NA | NA | AT VADGAON STATION | INDIA | Maharashtra | Pune | 412106 | FOLIOSS000182 | | | Amount for unclaimed and unr | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAMNI | VINAYAK | LELE | NA | NA | NA | C/O.MR.PANDURANG | INDIA | Maharashtra | Pune | 412106 | FOLIOSS003803 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RADHABAI | DAMODAR | DOLE | DOLE | | | PHNO PNOI QR NO-P II | INDIA | Maharashtra | Pune | 412109 | FOLIOSS001218 | | | Amount for unclaimed and unr | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VASANT | VASUDEO | JOSHI | NA | NA | NA | C/O YASHWANT SAHAI | INDIA | Maharashtra | Pune | 412110 | FOLIOVI001812 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| DATTATRAYA | ANANT | NIBANDHE | NA | NA | NA | AT SAHAYOG NAGAR P | INDIA | Maharashtra | Pune | 412114 | | | | Amount for unclaimed and unr | 60 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAHIMAI | KADARKHAN | ABDULKHAN | NA | NA | NA | HOUSE NO-153 AT-POS | INDIA | Maharashtra | Pune | 412201 | FOLIOSS000136 | | | Amount for unclaimed and unr | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RAMLAL | BHOMRAJ | KUMALOS | NA | NA | NA | AT POST LIRU LIRU CH | INDIA | Maharashtra | Pune | 412202 | FOLIOSS000876 | | | Amount for unclaimed and unr | 731 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| RANGNATH | GENUBA | KINALE | NA | NA | NA | AT POST LIRU LIRU CH | INDIA | Maharashtra | Pune | 412202 | FOLIOSS000645 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| MOKO | NARAYAN | BOKIL | NA | NA | NA | SADAO TAL PURANDA | INDIA | Maharashtra | Pune | 412203 | FOLIOSS000494 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| BALASAHEB | DAGADU | KUMTHEKAR | NA | NA | NA | KEDGAON TAL-DHOND | INDIA | Maharashtra | Pune | 412203 | FOLIOSS001183 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| DATTATRAYA | KONDIRAM | KONDDESHMUK | NA | NA | NA | KHED SHIVAPUR TAL-H | INDIA | Maharashtra | Pune | 412205 | FOLIOSS001102 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| GOVIND | SHIVARAO | PHATOTI | NA | NA | NA | KHED SHIVAPUR TAL-H | INDIA | Maharashtra | Pune | 412205 | FOLIOSS001375 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | MRSSHOBHAGVA | Unpaid | No | No | FY-4 | |
| KUSUM | SADASHIV | PARGAONKAR | NA | NA | NA | RAVADES HOUSE CHAR | INDIA | Maharashtra | Pune | 412205 | FOLIOSS003053 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VISHNU | SAVALARAM | DHARANE | NA | NA | NA | AT POST KED SHIVAPU | INDIA | Maharashtra | Pune | 412205 | FOLIOSS000840 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| DATTATRAYA | KONDIRAM | KONDDESHMUK | NA | NA | NA | KHED SHIVAPUR TAL-H | INDIA | Maharashtra | Pune | 412205 | FOLIOSS000979 | | | Amount for unclaimed and unr | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| YAMANAJI | LAXMAN | VADEKAR | NA | NA | NA | AT POST KHED DT POO | INDIA | Maharashtra | Pune | 412205 | FOLIOSS000003 | | | Amount for unclaimed and unr | 1361 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| DAMODAR | NARAYAN | DESHPANDE | NA | NA | NA | 394 NAVI ALLI BHOR DI | INDIA | Maharashtra | Satara | 412206 | FOLIOSS000329 | | | Amount for unclaimed and unr | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SITARAM | GANESH | DAMALE | NA | NA | NA | SHIVAPURI,BE.TALYNAKE | INDIA | Maharashtra | Satara | 412206 | FOLIOSS000764 | | | Amount for unclaimed and unr | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| VITHABAI | N.RAGHUNATH | THOPATE | NA | NA | NA | JANAKI BHUVAN BHOR | INDIA | Maharashtra | Satara | 412206 | FOLIOSS000961 | | | Amount for unclaimed and unr | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHANKARRAO | VITHAL | SHETYE | NA | NA | NA | AT & POST BONGAVALI | INDIA | Maharashtra | Satara | 412206 | FOLIOSS000313 | | | Amount for unclaimed and unr | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| GOPAL | RAMCHANDRA | BHIDE | NA | NA | NA | AT POST TALEGAON DH | INDIA | Maharashtra | Pune | 412208 | FOLIOSS000443 | | | Amount for unclaimed and unr | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | |
| SHANKAR | MAHADU | BHUJBAL | NA | NA | NA | TALEGAON DHAMDHEI | INDIA | Maharashtra | Pune | 412208 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANKAR | RAGHUNATH | MAHABLESHWAR | NA | NA | NA | 10 MANGALWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIOS001990 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NITIN | PANDURANG | PORE | NA | NA | NA | 274.YADOGOPAL PETH | INDIA | Maharashtra | Satara | 415002 | FOLION002134 | | Amount for unclaimed and ur | 112 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SAKHARAM | AUBA | SUTAR | NA | NA | NA | THE COOPER ENG WOI | INDIA | Maharashtra | Satara | 415002 | FOLIOS000534 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PURUSHOTTAM | T | DESHPANDE | NA | NA | NA | C/O SHRI R V DAPHALE | INDIA | Maharashtra | Satara | 415002 | FOLIOP000361 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SUBHASH | | NAPHAD | NA | NA | NA | 339 MANGALWAR PETI | INDIA | Maharashtra | Satara | 415002 | FOLIOS004236 | | Amount for unclaimed and ur | 15 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANTARAM | SAVALA | DALVI | NA | NA | NA | AT & POST-PARALI-RAI | INDIA | Maharashtra | Satara | 415002 | FOLIOS003199 | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JYOTI | SHARAD | DESHPANDE | NA | NA | NA | C/O MR.V.N.MULE 102 | INDIA | Maharashtra | Satara | 415002 | FOLIOJ001175 | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | | SHARADSHANKAF | Unpaid | No | No | FY-4 |
| MANORAMABAI | SHANKAR | PHANSALKAR | NA | NA | NA | C O BHAGWAT WADA I | INDIA | Maharashtra | Satara | 415002 | FOLIOV000421 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| YASHAVANT | CHANDRU | SHITAPHE | NA | NA | NA | C O COOPER ENGINEEI | INDIA | Maharashtra | Satara | 415010 | FOLIOY000183 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BHALCHANDRA | VISHNU | ATHALE | NA | NA | NA | H NO B-2551 MANGAL | INDIA | Maharashtra | Satara | 415012 | FOLIOB000700 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | RAMCHANDRASH | VISAPURE | NA | NA | NA | AT POST PARLI RAMDA | INDIA | Maharashtra | Satara | 415013 | FOLIOS000293 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RURMINIBAI | P | KHANDAKE | NA | NA | NA | AT POST TARALA TAL P | INDIA | Maharashtra | Satara | 415014 | FOLIOM000571 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JANARDAN | ATMARAM | KULKARNI | NA | NA | NA | AT SALASTE POST TARE | INDIA | Maharashtra | Satara | 415014 | FOLIOJ000031 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALKRISHNA | PURUSHOTTAM | KULKARNI | NA | NA | NA | AT POST MALKAPUR DI | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOB000228 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | DHONDO | PENDHARKAR | NA | NA | NA | AT POST-MALKAPUR D | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOR000377 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | BAPU | BHONSLE | NA | NA | NA | HONSLE AT POST-MAL | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOR000848 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | BAPU | BHONSLE | NA | NA | NA | AT POST-MALKAPUR D | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOR000853 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | BALVANT | TARE | NA | NA | NA | AT P O MALKAPUR DIST | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOS000246 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GOVIND | TANAVADE | NA | NA | NA | AT POST MALKAPUR DT | INDIA | Maharashtra | Kolhapur | 415101 | FOLION000207 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PANDHARINATH | SHANKAR | TARE | NA | NA | NA | MALKAPUR DT KOLHAF | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOP000385 | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PARWATRAO | DAULATRAO | PURNADKAR | NA | NA | NA | GADEGAON MOHALLA | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOP000548 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RANGRAO | KESHAVRAO | DESHPANDE | NA | NA | NA | VAIDYA K D C BANK MA | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOR000668 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANGABAI | SHANKAR | TARE | NA | NA | NA | C O S B TARE AT POST I | INDIA | Maharashtra | Kolhapur | 415101 | FOLIOG000758 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | EKNATH | GURAV | NA | NA | NA | RETIRED TEACHER PO | INDIA | Maharashtra | Satara | 415102 | FOLIOD000034 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RANGNATH | SHIVRAM | TAVARE | NA | NA | NA | AT POST MAYANI TAL I | INDIA | Maharashtra | Satara | 415102 | FOLIOR000664 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | EKNATH | SUDAL | NA | NA | NA | AT POST MAYANI DIST | INDIA | Maharashtra | Satara | 415102 | FOLIOS000149 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RASUL | BABALAL | MANER | NA | NA | NA | CENTRE PARALI PARAL | INDIA | Maharashtra | Satara | 415103 | FOLIOR000943 | | Amount for unclaimed and ur | 1102 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GAJANAN | SHANKAR | KULKARNI | NA | NA | NA | AT POST-KALE TALUKA | INDIA | Maharashtra | Satara | 415104 | FOLIOG001579 | | Amount for unclaimed and ur | 967 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GANESH | DESHMUKH | NA | NA | NA | AT POST KALE TAL KAR | INDIA | Maharashtra | Satara | 415104 | FOLION000189 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHRIRAM | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIOS003261 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | MRSSUREKHASHF | Unpaid | No | No | FY-4 |
| PANDURANG | KRISHNA | BHUSKUTE | NA | NA | NA | C O OGALE GLASS WOF | INDIA | Maharashtra | Satara | 415105 | FOLIOP000454 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BHAGWANT | GANESH | DAPTARDAR | NA | NA | NA | ATPADI VIA OGALEVAD | INDIA | Maharashtra | Satara | 415105 | FOLIOB000361 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | BAPUJI | PATIL | NA | NA | NA | AT KARAD STATION OG | INDIA | Maharashtra | Satara | 415105 | FOLIOD000145 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANT | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIOA001072 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | VASUDEV | HASABNIS | NA | NA | NA | C O MR M V HASABNIS | INDIA | Maharashtra | Satara | 415108 | FOLIOS000311 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VYANKATRAO | GOPAL | RAJGURU | NA | NA | NA | AT SHIRGAON POST UI | INDIA | Maharashtra | Satara | 415109 | FOLIOV000732 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DINKAR | MAHADEO | BHILARE | NA | NA | NA | AT HINGNOLE POST UI | INDIA | Maharashtra | Satara | 415109 | FOLIOD000667 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MAHADEO | VITHAL | PATIL | NA | NA | NA | AT POST-KOPARDE HAY | INDIA | Maharashtra | Satara | 415110 | FOLIOM001606 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GOVIND | VYANKAPPA | RADDI | NA | NA | NA | 138 SHANWAR PETH B | INDIA | Maharashtra | Satara | 415110 | FOLIOG000816 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VAMAN | MORESHWAR | KOLEKAR | NA | NA | NA | MAYUR PANK 28 SOMV | INDIA | Maharashtra | Satara | 415110 | FOLIOV001129 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | NARAYAN | KHADILKAR | NA | NA | NA | COLLEGE OF ENGINEEI | INDIA | Maharashtra | Satara | 415110 | FOLIOS002764 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| UDDHAV | VISHNU | JOSHIRUIKAR | NA | NA | NA | AT POST KARAD DT SAT | INDIA | Maharashtra | Satara | 415110 | FOLIOU000007 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ASHOK | PRABHAKAR | JOSHI | NA | NA | NA | 410 PUSALKAR WADA S | INDIA | Maharashtra | Satara | 415110 | FOLIOA001077 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DAMODAR | H | KARAMBELKAR | NA | NA | NA | 174 7 SOMVAR PETH K | INDIA | Maharashtra | Satara | 415110 | FOLIOD000374 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| HANMANT | DHONDO | LATKAR | NA | NA | NA | 174 SOMWAR PETH VII | INDIA | Maharashtra | Satara | 415110 | FOLIOH000010 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VIJAYKUMAR | VISHNU | VAZE | VISHNU | | VAZE | 240/E SHANIWAR PETH | INDIA | Maharashtra | Satara | 415110 | FOLIOV003680 | | Amount for unclaimed and ur | 337 | 01-Sep-2024 | AAGPV9423N | | | | Unpaid | No | No | FY-4 |
| BALKRISHN | DATTATRAYA | KULKARNI | NA | NA | NA | BHAIROBA GALLI.NEAF | INDIA | Maharashtra | Satara | 415110 | FOLIOB001529 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | MRSROHINIBALK | Unpaid | No | No | FY-4 |
| SUSHILA | ANANT | KULKARNI | NA | NA | NA | HOUSE NO 302 OPP M | INDIA | Maharashtra | Satara | 415110 | FOLIOS002219 | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VAMAN | RAMCHANDRA | KULKARNI | NA | NA | NA | AT POST KALA TAL KAR | INDIA | Maharashtra | Satara | 415110 | FOLIOV000075 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | MALHAR | VECHALEKAR | NA | NA | NA | MR VISHNU DEO S WA | INDIA | Maharashtra | Satara | 415110 | FOLIOK000276 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | MORESHWAR | PETHE | NA | NA | NA | RETD HEAD POST MAS | INDIA | Maharashtra | Satara | 415110 | FOLIOD001098 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BABAMIYA | ABBAS | SUTAR | NA | NA | NA | 381 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIOB000823 | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | PURUSHOTTAM | KULKARNI | NA | NA | NA | 339A 1 A SOMWAR PE | INDIA | Maharashtra | Satara | 415110 | FOLIOR001021 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | GANESH | KULKARNI | NA | NA | NA | 339 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415110 | FOLIOV000126 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | GOPAL | BHURKE | NA | NA | NA | SARAFI SHOP GURUWA | INDIA | Maharashtra | Satara | 415110 | FOLIOV000137 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KANTHABAI | VISHNU | PATIL | VISHNU | | PATIL | AT & POST-SHENOLI T | INDIA | Maharashtra | Satara | 415110 | FOLIOK002673 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | BPZPP0716H | | | | Unpaid | No | No | FY-4 |
| YASHAVANT | RAMCHANDRA | KULKARNI | NA | NA | NA | NAVADIKAR S WADA 4! | INDIA | Maharashtra | Satara | 415110 | FOLIOY000046 | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PRADIP | VISHVANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIOP001164 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | MRSSEEMANTINI | Unpaid | No | No | FY-4 |
| PRADIP | VISHVANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIOP001165 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | MRSANITAPRADI | Unpaid | No | No | FY-4 |
| SURESH | SITARAM | DOIPHODE | NA | NA | NA | H NO-96 SOMWAR PET | INDIA | Maharashtra | Satara | 415110 | FOLIOS002945 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KASHINATH | GOVIND | BIJUTKAR | NA | NA | NA | AT POST KARAD DIST S | INDIA | Maharashtra | Satara | 415110 | FOLIOK000060 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VITHAL | NILKANTH | KULKARNI | NA | NA | NA | KOPARDEKAR 313A SO | INDIA | Maharashtra | Satara | 415110 | FOLIOV000276 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | GOPAL | INAMDAR | NA | NA | NA | 271 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIOL000034 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMESH | MADHAV | JOSHI | NA | NA | NA | SARTHAK 140.GAJANAI | INDIA | Maharashtra | Satara | 415124 | FOLIOR001738 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | MRSMIRARAMES | Unpaid | No | No | FY-4 |
| BABURAO | RAYAPPA | SAYANAKAR | NA | NA | NA | AT POST BHAVANINAG | INDIA | Maharashtra | Sangli | 415302 | FOLIOB001549 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAJARAM | VITHTHAL | KOTHAVLE | NA | NA | NA | AT POST-PARALI RAMD | INDIA | Maharashtra | Sangli | 415302 | FOLIOR000193 | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MORE | DIPAK | KHASHABA | NA | NA | NA | AT POST KILLEMACHIN | INDIA | Maharashtra | Sangli | 415302 | | DPID-CLID-IN30177410 | Amount for unclaimed and ur | 2 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ABALAL | PIRUBHAI | SIKALGAR | NA | NA | NA | AT ALSAND POST DEVR | INDIA | Maharashtra | Sangli | 415303 | FOLIOA000305 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BAJI | BHAWANI | MAHAR | NA | NA | NA | AT POST KADEPUR DIST | INDIA | Maharashtra | Sangli | 415305 | FOLIOB000090 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DURGABAI | BANDOPANT | GOVANDE | NA | NA | NA | AT POST DEORASHTRE | INDIA | Maharashtra | Sangli | 415307 | FOLIOD000724 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BHAGWAN | BANDU | GHADGE | NA | NA | NA | AT & POST-PALSHI TAL | INDIA | Maharashtra | Sangli | 415307 | FOLIOB001175 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| UJWALA | ARVIND | BHAGWAT | NA | NA | NA | AT & POST-VITA TAL-KI | INDIA | Maharashtra | Sangli | 415307 | FOLIOU000127 | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | | MRARVINDSHRIP | Unpaid | No | No | FY-4 |
| KRISHNAJI | NARAYANRAO | KULKARNI | NA | NA | NA | MUGALIHAL AT POST E | INDIA | Maharashtra | Sangli | 415307 | FOLIOK00246A | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SAJJANSING | SHANKAR | HAJARE | NA | NA | NA | 563 SARKARWADA KHA | INDIA | Maharashtra | Sangli | 415307 | FOLIOS007249 | | Amount for unclaimed and ur | 1 | 01-Sep-2024 | ABZPH4261N | | | KALPANASAJJANS | Unpaid | No | No | FY-4 |
| BALKRISHNA | GOVIND | ANDHARE | NA | NA | NA | AT POST KALEDHON TA | INDIA | Maharashtra | Sangli | 415307 | FOLIOB000204 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VAMAN | NARAYAN | DAPHALE | NA | NA | NA | P O VITA DIST SANGLI . | INDIA | Maharashtra | Sangli | 415311 | FOLIOV001006 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| WAMAN | KRISHNA | PATANKAR | NA | NA | NA | VITA DIST SANGLI . . SA | INDIA | Maharashtra | Sangli | 415311 | FOLIOV000019 | | Amount for unclaimed and ur | 731 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | ANANT | NATEKARVAIDYA | NA | NA | NA | AT POST VITA DIST SAN | INDIA | Maharashtra | Sangli | 415311 | FOLIOS000041 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALVANT | GOPAL | MANTRI | NA | NA | NA | AT POST VITA TAL KHA | INDIA | Maharashtra | Sangli | 415311 | FOLIOB000044 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MUKUNDRAO | DHONDOPANT | DESHCHAUGULE | NA | NA | NA | VITA DIST-SANGLI . . SA | INDIA | Maharashtra | Sangli | 415311 | FOLIOM000872 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PANDURANG | DAGADU | DAKE | NA | NA | NA | AT POST VITA TAL KHA | INDIA | Maharashtra | Sangli | 415311 | FOLIOP001254 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARHAR | GANGADHAR | THAKUR | NA | NA | NA | AT POST VITA DIST SAN | INDIA | Maharashtra | Sangli | 415311 | FOLION000510 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTU | KHANDU | SHINDE | NA | NA | NA | VITA TAL KHANAPUR D | INDIA | Maharashtra | Sangli | 415311 | FOLIOD000671 | | Amount for unclaimed and ur | 258 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BAPURAO | RAMJI | SHINDE | NA | NA | NA | C/O SHINDE OVERSEEF | INDIA | Maharashtra | Sangli | 415311 | FOLIOB000138 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHARYOU | HANMANT | MAHAMUNI | HANMANT | RAMKRUSHNA | MAHAMUNI | PETH BHAG NEAR JAIN | INDIA | Maharashtra | Sangli | 415311 | | DPID-CLID-12044700( | Amount for unclaimed and ur | 967 | 01-Sep-2024 | BCJPM6605B | 28-OCT-1959 | | | Unpaid | No | No | FY-4 |
| SITARAM | RAMA | BABAR | NA | NA | NA | AT P O KALEDHON DIST | INDIA | Maharashtra | Satara | 415312 | FOLIOS000804 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NIRMALA | HANAMANT | VYAS | NA | NA | NA | C/O VYAS BROTHERS A | INDIA | Maharashtra | Sangli | 415313 | FOLION001056 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BAHIRJI | NANASAHEB | PATIL | NA | NA | NA | AT & POST-KAMERI (TA | INDIA | Maharashtra | Sangli | 415403 | FOLIOB001095 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BABAN | JAGANNATH | CHOUTRE | NA | NA | NA | AT POST-KOKARUD TAI | INDIA | Maharashtra | Sangli | 415405 | FOLIOB001254 | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RANGO | GOVIND | KULKARNI | NA | NA | NA | AT POST NERLA DIST S | INDIA | Maharashtra | Sangli | 415406 | FOLIOR000679 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | TUKARAM | PATIL | NA | NA | NA | AT POST PETH TAL WA | INDIA | Maharashtra | Sangli | 415407 | FOLION000888 | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BHIKU | SHANKAR | KOLEKAR | NA | NA | NA | AT & POST-PETH TAL-V | INDIA | Maharashtra | Sangli | 415407 | FOLIOB001166 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BAPUJI | R | MAHAJAN | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIOB000728 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALKRISHNA | SHANKAR | NAVANGUL | NA | NA | NA | C O MR J V VAIDYA AT | INDIA | Maharashtra | Sangli | 415408 | FOLIOB000588 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GOPAL | RAJARAM | HASAMNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIOT000054 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| HANMANT | RAMCHANDRA | NIROKHEKAR | NA | NA | NA | MAMLATDAR S OFFICE | INDIA | Maharashtra | Sangli | 415408 | FOLIOH000019 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMKRISHNA | RAGHUNATH | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIOR000248 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | PARSHURAM | PARANJPE | NA | NA | NA | AT SONAVADE PO ARA | INDIA | Maharashtra | Sangli | 415408 | FOLIOR000396 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PANDURANG | NARAYAN | JOSHI | NARAYAN | VAMAN | JOSHI | 428 A SHIRALA TALUKA | INDIA | Maharashtra | Sangli | 415408 | FOLIOP002615 | | Amount for unclaimed and ur | 25 | 01-Sep-2024 | APEPJ0998K | | | SUPRIYAUTTAMS | Unpaid | No | No | FY-4 |
| MAHADEV | VASUDEV | HASAMNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIOM000217 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DAMODAR | BHAU | DIXIT | NA | NA | NA | C O DIXIT WADA SHIRA | INDIA | Maharashtra | Sangli | 415408 | FOLIOD000756 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANT | VISHNU | HASAMNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIOA000134 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GOVIND | KULKARNI | NA | NA | NA | AT BAMBAVADE POST | INDIA | Maharashtra | Sangli | 415408 | FOLION000204 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VILAS | DINKARRAO | YADAV | NA | NA | NA | C/O MR DINKARRAO A | INDIA | Maharashtra | Sangli | 415408 | FOLIOV002312 | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VAMAN | HANMANT | DESHPANDE | NA | NA | NA | AT POST-SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIOV000103 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | BHAUCHARYA | PANDITRAO | NA | NA | NA | AT POST MANGALA VI | INDIA | Maharashtra | Sangli | 415408 | FOLIOV000181 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHASHIKANT | SHIVAJIRAO | PATIL | NA | NA | NA | A P BAHE TAL WALWA | INDIA | Maharashtra | Sangli | 415409 | | DPID-CLID-IN30177410 | Amount for unclaimed and ur | 11 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | BALKRISHNA | URUNKAR | NA | NA | NA | H NO 2510 NEAR BHAJ | INDIA | Maharashtra | Sangli | 415409 | FOLIOR001271 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MANDAR | NAMDEO | KARANJKAR | NA | NA | NA | H.NO.1503.YAMAI PET | INDIA | Maharashtra | Sangli | 415409 | FOLIOM003417 | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | ABTPK5704D | | | SUBHASHININAM | Unpaid | No | No | FY-4 |
| NARHAR | PANDURANG | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLION000066 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | DHONDO | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLION000554 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ATMARAM | VINAYAK | KULKARNI | NA | NA | NA | URUN ISLAMPUR DIST | INDIA | Maharashtra | Sangli | 415409 | FOLIOA000259 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| APPAJI | SHRIPAD | KULKARNI | NA | NA | NA | NEAR PARANDE S WAD | INDIA | Maharashtra | Sangli | 415409 | FOLIOA000293 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JANARDAN | ANANT | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIOJ000167 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | ANNAJI | PATILHALSIKAR | NA | NA | NA | GANDHI CHAWK URUN | INDIA | Maharashtra | Sangli | 415409 | FOLIOS000137 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | RAMCHANDRA | KULKARNI | NA | NA | NA | CLERK MAMLATDARS ( | INDIA | Maharashtra | Sangli | 415409 | FOLIOS000284 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DHONDO | VAMAN | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIOD000593 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANPATRAO | KONDIBA | KUMBHAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIOG001354 | | Amount for unclaimed and ur | 15 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| HARI | GOVIND | ASHTEKAR | NA | NA | NA | URUN ISLAMPUR DIST | INDIA | Maharashtra | Sangli | 415409 | FOLIOH000055 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MADHAVACHARYA | TATYACHARYA | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIOM000340 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | VASUDEV | VAIDYA | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIOV000669 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | CHANDAPPA | WAKALE | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIOS000418 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BANDO | HARI | PETHKAR | NA | NA | NA | URUN ISLAMPUR DIST | INDIA | Maharashtra | Sangli | 415409 | FOLIOB000357 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANESH | NIVRITTI | KARANJKAR | NA | NA | NA | NARAYAN STORES.OPP | INDIA | Maharashtra | Sangli | 415409 | FOLIOG002079 | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | UJWALANIVRITTI | Unpaid | No | No | FY-4 |
| VAMAN | PARSHARAM | MHENDALE | NA | NA | NA | AT POST AUNDH DIST S | INDIA | Maharashtra | Sangli | 415410 | FOLIOV000053 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | VAMAN | MARATHE | NA | NA | NA | AT POST-TEMBHU TAL | INDIA | Maharashtra | Sangli | 415410 | FOLIOK000304 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PANDURANG | GANESH | BHATE | NA | NA | NA | PLEADER KARAD DT SA | INDIA | Maharashtra | Sangli | 415410 | FOLIOP000328 | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MOHMAD | DHONDI | MUJAVAR | NA | NA | NA | AT KUNDALVADI POST | INDIA | Maharashtra | Sangli | 415411 | FOLIOM000074 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| TUKARAM | VAMANAJI | KULKARNI | NA | NA | NA | AT POST CHIKURDA DI! | INDIA | Maharashtra | Sangli | 415412 | FOLIOT000139 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SURESH | SADASHIV | DOIJAD | NA | NA | NA | AT POST CHIKURDE TA | INDIA | Maharashtra | Sangli | 415412 | FOLIOS001851 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DNYANU | SAKHARAM | PATIL | NA | NA | NA | AT AND POST BORGAO | INDIA | Maharashtra | Sangli | 415413 | FOLIOD000510 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | YADAV | VANJARI | NA | NA | NA | AT POST BORGAON TA | INDIA | Maharashtra | Sangli | 415413 | FOLIOR001262 | | Amount for unclaimed and ur | 708 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RANGRAO | BALA | PATIL | NA | NA | NA | BORGAON TAL WALVA | INDIA | Maharashtra | Sangli | 415413 | FOLIOR000670 | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| YASHVANT | BUVAJI | THAKAR | NA | NA | NA | AT POST BORGAON DT | INDIA | Maharashtra | Sangli | 415413 | FOLIOY000036 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | NARAYAN | JOSHI | NA | NA | NA | AT & POST-MANGALE T | INDIA | Maharashtra | Sangli | 415418 | FOLIOV003271 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| TALAKCHAND | | GAUTAMCHAND | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIOT000007 | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALAJI | BAHIRJI | YADAV | NA | NA | NA | AT KASABE TARGAON F | INDIA | Maharashtra | Satara | 415501 | FOLIOB000305 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | RAVAJI | VIPAT | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIOV000652 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | RAJARAM | BOKIL | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIOD000178 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | MAHADEV | KULKARNI | NA | NA | NA | AT POST REVADI TAL K | INDIA | Maharashtra | Satara | 415501 | FOLIOK000274 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NILKANTH | VASUDEV | BHANDARE | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLION000561 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PARSHURAM | GANESH | BODAS | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIOP000344 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BAPU | SAKHARAM | DESAI | NA | NA | NA | AT POST STN KOREGAC | INDIA | Maharashtra | Satara | 415501 | FOLIOB000118 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | BALAJI | GOSAVI | NA | NA | NA | AT POST KUMATHA KO | INDIA | Maharashtra | Satara | 415501 | FOLIOR000436 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | MALHAR | VECHALEKAR | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIOR000454 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MANOHAR | RAJARAM | INAMDAR | NA | NA | NA | TADAVALE TAL KOREG | INDIA | Maharashtra | Satara | 415501 | FOLIOM000943 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | MRNARHARAndD | Unpaid | No | No | FY-4 |
| BHIKU | GOVINDSING | RAJPUT | NA | NA | NA | AT POST KHATAV DIST | INDIA | Maharashtra | Satara | 415505 | FOLIOB000548 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAY | EAKNATH | GURAV | NA | NA | NA | AT POST MAYANI TALU | INDIA | Maharashtra | Satara | 415505 | FOLIOD001375 | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHWANATH | GANESH | HUDDEDAR | NA | NA | NA | AT P O KALEDHON TAL | INDIA | Maharashtra | Satara | 415505 | FOLIOV000449 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SOPAN | MAHADEO | GOSAVI | NA | NA | NA | AT POST PUSESAVLI TA | INDIA | Maharashtra | Satara | 415505 | FOLIOS002102 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MALHARI | RANGRAO | GHOSPURKAR | NA | NA | NA | C/O SUB POST MASTEF | INDIA | Maharashtra | Satara | 415505 | FOLIOM000926 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | KRISHNA | ATHAVALE | NA | NA | NA | AT P O KUMTHA VIA K | INDIA | Maharashtra | Satara | 415505 | FOLIOR000013 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | KRISHNA | KULKARNI | NA | NA | NA | AT POST KHATAV DIST | INDIA | Maharashtra | Satara | 415505 | FOLIOR000014 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KIRAN | SHAMSUNDAR | BHANDARE | NA | NA | NA | AT & PO AUNDH TAL K | INDIA | Maharashtra | Satara | 415505 | FOLIOK002006 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PRALHAD | RAMCHANDRA | GODSHE | NA | NA | NA | KIRANA BHUSAR SHOP | INDIA | Maharashtra | Satara | 415506 | FOLIOP000273 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHIVAJI | BAHIRU | BAGAL | NA | NA | NA | AT POST KATARKHATAV | INDIA | Maharashtra | Satara | 415507 | FOLIOS001442 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | AXTPB9327P | | | | Unpaid | No | No | FY-4 |
| DNYANOBA | TATYA | DESHMANE | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIOD000516 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NIRMALA | UTTAMCHAND | GANDHI | NA | NA | NA | AT POST-DAHIVADI TAI | INDIA | Maharashtra | Satara | 415508 | FOLION001037 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GOPAL | VYANKATESH | KULKARNI | NA | NA | NA | CIRCLE INSPECTOR AT | INDIA | Maharashtra | Satara | 415508 | FOLIOG000464 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BABURAO | DIGAMBAR | KASAR | NA | NA | NA | DAHIVADI DIST-SATAR | INDIA | Maharashtra | Satara | 415508 | FOLIOB000804 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| HARISHANKAR | SAKELCHAND | TRAVEDI | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIOH000142 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANESH | GOVIND | DEO | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIOG000140 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DAGADU | GANPATI | TODKARI | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIOD000006 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VINAYAK | HARI | KULKARNIVARKU | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIOV000433 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SADASHIV | PANDURANG | GORE | NA | NA | NA | POSTMASTER MHASVA | INDIA | Maharashtra | Satara | 415509 | FOLIOS000625 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | SITARAM | DHOBALE | NA | NA | NA | ASSTT TEACHER AT P O | INDIA | Maharashtra | Satara | 415509 | FOLIOS000931 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | ATMARAM | PATHAK | NA | NA | NA | A/P MHASWAD TAL MA | INDIA | Maharashtra | Satara | 415509 | | DPID-CLID-IN30045080 | Amount for unclaimed and ur | 675 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JANARDAN | DHONDO | INAMDAR | NA | NA | NA | AUNDH PANCHAVATI F | INDIA | Maharashtra | Satara | 415510 | FOLIOJ000039 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASANT | MARTAND | DABHADE | NA | NA | NA | GURAV ALI AUNDH DIS | INDIA | Maharashtra | Satara | 415510 | FOLIOV001411 | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANTARAM | MARTAND | DABHADE | NA | NA | NA | GURAV LANE AUNDH D | INDIA | Maharashtra | Satara | 415510 | FOLIOS001965 | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | BALVANT | MOGHE | NA | NA | NA | KIRANA SHOP AUDHA | INDIA | Maharashtra | Satara | 415510 | FOLION000256 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | DHONDO | JOSHI | NA | NA | NA | AT POST AUNDH DIST S | INDIA | Maharashtra | Satara | 415510 | FOLIOV000158 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | GOVIND | BHANDARE | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415510 | FOLIOV000141 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | VITHAL | GOLIVADEKAR | NA | NA | NA | AT POST AUNDH DIST S | INDIA | Maharashtra | Satara | 415510 | FOLION000339 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MANGALA | GAJANAN | AUNDHAKAR | NA | NA | NA | AT & POST-RAHIMATPI | INDIA | Maharashtra | Satara | 415511 | FOLIOM001710 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PANDURANG | APPAJI | POTDAR | NA | NA | NA | AT POST PUSESAVALI D | INDIA | Maharashtra | Satara | 415512 | FOLIOP000167 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | DAMODAR | AYACHIT | NA | NA | NA | AT POST PUSESAVALI D | INDIA | Maharashtra | Satara | 415512 | FOLION000230 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | DAMODAR | AYACHIT | NA | NA | NA | AT POST-PUSESAVALI D | INDIA | Maharashtra | Satara | 415512 | FOLIOV000151 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DADAMIYYA | JAFARBHAI | ATAR | NA | NA | NA | AT POST PUSE SAVALI | INDIA | Maharashtra | Satara | 415512 | FOLIOD000928 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAJARAM | DHONDI | GUJAR | NA | NA | NA | AT P O PUSESAVALI DIS | INDIA | Maharashtra | Satara | 415512 | FOLIOR000174 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | NARAYAN | RATNAPARKHI | NA | NA | NA | AT POST PUSESAVALI D | INDIA | Maharashtra | Satara | 415512 | FOLIOR000051 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | KESHAV | GUJAR | NA | NA | NA | AT POST PUSESAVALI D | INDIA | Maharashtra | Satara | 415512 | FOLIOR000297 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| CHANDVALLABH | BANSIBHAI | ATAR | NA | NA | NA | PUSESAVALI DIST SATA | INDIA | Maharashtra | Satara | 415512 | FOLIOC000048 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SITARAM | RANGNATH | POFALE | NA | NA | NA | PUSESAVLI TAL KHATA | INDIA | Maharashtra | Satara | 415512 | FOLIOS000977 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | NARAYAN | RATNAPARAKHI | NA | NA | NA | AT POST PUSESAVALI D | INDIA | Maharashtra | Satara | 415512 | FOLIOV000579 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALA | NARAYAN | KHATAVKARSHIM | NA | NA | NA | AT POST PUSESAVALI S | INDIA | Maharashtra | Satara | 415512 | FOLIOB000295 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SOMAN | VAMAN | RATNAPARKHI | NA | NA | NA | AT POST PUSESAVALI T | INDIA | Maharashtra | Satara | 415512 | FOLIOS001077 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| CHINTAMAN | KASHINATH | THATTE | NA | NA | NA | AT AND POST PACHVAI | INDIA | Maharashtra | Satara | 415513 | FOLIOC000055 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MANDAKINI | SHARADCHANDR | PARAB | NA | NA | NA | AT & POST-SARAMBAL | INDIA | Maharashtra | Satara | 415514 | FOLIOM001703 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RANGARAO | DATTOO | ZENDE | NA | NA | NA | AT & POST-NAGA THAN | INDIA | Maharashtra | Satara | 415519 | FOLIOR001760 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| YADU | DAJI | GADE | NA | NA | NA | AT POST LONAND DT S | INDIA | Maharashtra | Satara | 415521 | FOLIOY000002 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SUNDARABAI | VISHWANATH | WATHARKAR | NA | NA | NA | C O MR K S SURULKAR | INDIA | Maharashtra | Satara | 415522 | FOLIOS000854 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RANGNATH | VITHAL | KSHIRSAGAR | NA | NA | NA | SECRETARY AGRI SOCY | INDIA | Maharashtra | Satara | 415522 | FOLIOR000661 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | BHASKAR | GODBOLE | NA | NA | NA | 215 KASABA PETH BRA | INDIA | Maharashtra | Satara | 415523 | FOLION000270 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANDIBAI | BHASKAR | INAMDAR | NA | NA | NA | DNYANESHWAR MANE | INDIA | Maharashtra | Satara | 415523 | FOLIOA000847 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MADHAV | SADASHIV | DATIR | NA | NA | NA | 192 DUBALE S WADA B | INDIA | Maharashtra | Satara | 415523 | FOLIOM000332 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANITA | S | BADVE | NA | NA | NA | VANDE MATARAM APT | INDIA | Maharashtra | Satara | 415523 | FOLIOA002827 | | Amount for unclaimed and ur | 70 | 01-Sep-2024 | ACMPB7295C | | | | Unpaid | No | No | FY-4 |
| INDUMATI | RAMCHANDRA | PATKI | NA | NA | NA | LAXMI - NARAYAN NAF | INDIA | Maharashtra | Satara | 415523 | FOLIOI000213 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GAJANAN | RAGHUNATH | KSHIRSAGAR | NA | NA | NA | SARDESHMUKH WADA | INDIA | Maharashtra | Satara | 415523 | FOLIOG000978 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KRISHNA | TUKARAM | LALAGE | NA | NA | NA | AT VADALE POST PHAL | INDIA | Maharashtra | Satara | 415523 | FOLIOK000181 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GOVIND | NARAYAN | PATANKAR | NA | NA | NA | TELI GALLI H NO 329B | INDIA | Maharashtra | Satara | 415523 | FOLIOG000557 | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| JIVRAJ | PADAMSI | GUJAR | NA | NA | NA | AT POST PHALTAN DIST | INDIA | Maharashtra | Satara | 415523 | FOLIOJ000105 | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BHASKAR | BHIKAJI | SAMANT | NA | NA | NA | CENTRAL BLDG GOVT I | INDIA | Maharashtra | Satara | 415523 | FOLIOB000489 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | DHONDO | SALVEKAR | NA | NA | NA | ARVIND NIWAS PATAN | INDIA | Maharashtra | Satara | 415523 | FOLION000989 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | BALA | LALGE | NA | NA | NA | C O VADALA LIBRARY A | INDIA | Maharashtra | Satara | 415523 | FOLIOS000255 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SONAL | SHRIKANT | KARWA | SHYAMSUNDER | SHRIKISAN | CHHAPARWAL | NEAR OLD POWER HOI | INDIA | Maharashtra | Satara | 415523 | | DPID-CLID-12030000(1 | Amount for unclaimed and ur | 50 | 01-Sep-2024 | DRHPK1142L | 05-MAR-1982 | 5.3641E+11 | SHRIKANTNKARW | Unpaid | No | No | FY-4 |
| GAUTAM | RAVAJI | GUJAR | NA | NA | NA | KUROLI SIDDHESHWAF | INDIA | Maharashtra | Satara | 415527 | FOLIOG000672 | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DEVCHAND | HIRACHAND | GUJAR | NA | NA | NA | KUROLISIDDHESHWAR | INDIA | Maharashtra | Satara | 415527 | FOLIOD000471 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHEVANTABAI | YASHAVANT | MOHITE | MARUTI | MAHADEO | MANE | 280 RAMAMANDIRACH | INDIA | Maharashtra | Satara | 415539 | | DPID-CLID-IN30177415 | Amount for unclaimed and ur | 200 | 01-Sep-2024 | BBPPM4281G | | | | Unpaid | No | No | FY-4 |
| GOPAL | SHANKAR | PANCHPOR | NA | NA | NA | AT POST-DEORUKH. BE | INDIA | Maharashtra | Ratnagiri | 415604 | FOLIOG001449 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANT | KRISHNA | RANADE | NA | NA | NA | PENSIONER TEACHER I | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOA000048 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SUDHA | RAMESH | SHARANGPANI | NA | NA | NA | PARKAR COMPLEX NE | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOS002374 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GANPAT | NARAYAN | SHIRKE | NA | NA | NA | AT POST-MARGA TAMI | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOG000062 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | GOVIND | JOGALEKAR | NA | NA | NA | AT POST HEDAVI TAL C | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOV000539 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MAHADEV | JAYRAM | KETKAR | NA | NA | NA | AT BHILE P O KALUSTE | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOM000724 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| CHANDRAKANT | GAJANAN | MAIDEO | NA | NA | NA | NEAR KRISHNESHWAR | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOC000217 | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BABU | RAMAJI | MARVADI | NA | NA | NA | AT CHIPLUNBUNDER P | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOB000620 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | VASUDEO | SAVARDEKAR | NA | NA | NA | AT SAVARDE KHURD PO | INDIA | Maharashtra | Ratnagiri | 415606 | FOLIOD000211 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DNYANU | RAMA | MANE | NA | NA | NA | AT POST SAVARDE TAL | INDIA | Maharashtra | Ratnagiri | 415606 | FOLIOD000507 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| BALWANT | WAMAN | RANADE | NA | NA | NA | AT MOBHAR P O VIR VI | INDIA | Maharashtra | Ratnagiri | 415608 | FOLIOB000075 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAJARAM | JANARDAN | RANADE | NA | NA | NA | AT P O MAKHJAN DIST | INDIA | Maharashtra | Ratnagiri | 415608 | FOLIOR000170 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | GOVIND | MARATHE | NA | NA | NA | KASABA DIGRAJ VIA AN | INDIA | Maharashtra | Ratnagiri | 415610 | FOLIOS000193 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHWANATH | TRYAMBAK | MONE | NA | NA | NA | AT P O MAKHJAN TAL S | INDIA | Maharashtra | Ratnagiri | 415611 | FOLIOV000454 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMIKANT | NARHAR | KALWARI | NA | NA | NA | AT RAJWADI PO KADW | INDIA | Maharashtra | Ratnagiri | 415611 | FOLIOL000282 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | VISHNU | SAVARKAR | NA | NA | NA | AT KOLAVALI P BHATGA | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL000292 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KASHIBAI | VASUDEV | TEREDESAI | NA | NA | NA | GADNARAI KESPURI DI | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOA000393 | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | ATMARAM | THAKUR | NA | NA | NA | AT MHAPAN POST KOC | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOV000512 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | APPAJI | RAUL | NA | NA | NA | AT POST KOCHRA DIST | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOD000030 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | GANESH | MARATHE | NA | NA | NA | C O MR R A DONGARE | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL00031A | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | DAMODAR | VAIGANKAR | NA | NA | NA | AT P O-PHONDA GHAT | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOS000209 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ANANT | RAGHUNATH | PRABHU | NA | NA | NA | AT POST KOCHRA DIST | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOA000110 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VITHAL | BABJISHETH | KAMBERKAR | NA | NA | NA | AT POST ANJANVEL DI! | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOV000284 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| ACHYUT | VISHRAM | PRABHU | NA | NA | NA | AT POST-KOCHRA DIST | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOA000011 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KESHAV | CHINTAMAN | BEDEKAR | NA | NA | NA | AT KOTAVALI POST AYA | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOK00374A | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | DAULATJIRAO | KHAMBKAR | NA | NA | NA | PENSIONER FOREST OI | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL000054 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | NARAYAN | SAMANT | NA | NA | NA | AT POST-KOCHARA DIS | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL000066 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | RAGHOJI | JAVKAR | NA | NA | NA | AT POST KOCHRA VIA M | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL000099 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | VISHNU | LELE | NA | NA | NA | C/O GADRE VAIDYA AT | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL000174 | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| LADU | NARAYAN | TENDALE | NA | NA | NA | AT POST BANDA DIST F | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOL000180 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | MAHADEV | SATHE | NA | NA | NA | AT POST ANJANVEL DI! | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOR000460 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| RAVAJI | RAMCHANDRA | SAVANTDESAI | NA | NA | NA | AT POST AYANI DIST R | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOR000616 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| SHRAVAN | KASHIRAM | SHETDALI | NA | NA | NA | AT NAVA NAGAR P O A | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOS000393 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| GOKUL | TUKARAM | SHIRDHANKAR | NA | NA | NA | CLERK 1ST CLASS COUI | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOG000394 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| KESHAV | NARAYAN | PRABHU | NA | NA | NA | AT POST KOCHARA DIS | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOK000385 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| HARI | WAMAN | JOSHI | NA | NA | NA | ANJANVEL DIST RATNA | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOH000105 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | LAXMAN | SAMANT | NA | NA | NA | MANAGER SHRIRAM B | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOV000656 | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| VISHNU | SAKHARAM | BHENDE | NA | NA | NA | KOCHARA DIST-RATNA | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOV000689 | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| TRYAMBAK | DATTATRAYA | KHEDEKAR | NA | NA | NA | SARANG LODGE RATNA | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIOT000336 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| NIRMALA | SHANKAR | JOSHI | NA | NA | NA | BEHIND TAWADE COM | INDIA | Maharashtra | Ratnagiri | 415612 | | DPID-CLID-12013200(1 | Amount for unclaimed and ur | 229 | 01-Sep-2024 | ANBPJ1762G | 14-FEB-1933 | | | Unpaid | No | No | FY-4 |
| UDAY | SHRIDHAR | DATE | SHRIDHAR | MAHADEO | DATE | SHIRGAON H NO 2654 | INDIA | Maharashtra | Ratnagiri | 415612 | | DPID-CLID-12036000( | Amount for unclaimed and ur | 5 | 01-Sep-2024 | AESPD0281N | 05-NOV-1965 | | | Unpaid | No | No | FY-4 |
| BALKRISHNA | HARI | KELKAR | NA | NA | NA | AT POST-MALGUND DI | INDIA | Maharashtra | Ratnagiri | 415615 | FOLIOB000281 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MAHADEV | KRISHNA | KASAR | NA | NA | NA | AT POST MALGUND DI! | INDIA | Maharashtra | Ratnagiri | 415615 | FOLIOM000104 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| PANDHARINATH | PURUSHOTTAM | BAVDEKAR | NA | NA | NA | SHREE NIWAS 648/V S/ | INDIA | Maharashtra | Ratnagiri | 415631 | FOLIOP000157 | | Amount for unclaimed and ur | 888 | 01-Sep-2024 | | | | | Unpaid | No | No | FY-4 |
| MOHMED | A | GFOORPRKR | NA | NA | NA | FURUS TAL\KHED DIST | INDIA | Maharashtra | Ratnagiri | 415701 | FOLIOM001420 | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | MRSKULSUMMOI | Unpaid | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DATTU | BAPU | KARANDE | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001044 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | PANDURANG | SUTAR | NA | NA | NA | KUNDAL 416 309 TAL- | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001296 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VISHNU | DNYANOBA | KOKADE | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001652 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GOVIND | TATOBA | SAVANT | NA | NA | NA | BEHIND NANA PATIL'S | INDIA | Maharashtra | Sangli | 416309 | FOLIO0002112 | | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GANAPATI | YASHVANT | BABAR | NA | NA | NA | RAMANANDNAGAR VI | INDIA | Maharashtra | Sangli | 416309 | FOLIO0002195 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHANKAR | NARAYAN | PALKAR | NA | NA | NA | AT P O BICHUD BHAVA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0002228 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASUDEO | RAMCHANDRA | APTE | NA | NA | NA | 319 BHAGAWAT BHAVA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001762 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BHIMRAO | DNYANU | MALI | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0002119 | | | Amount for unclaimed and ur | 106 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001011 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001012 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001013 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BAPU | SAVALA | BHOSE | NA | NA | NA | AT SAWATBAN P O PA | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001014 | | | Amount for unclaimed and ur | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BABU | ABA | JADHAV | NA | NA | NA | AT SANDAGEWADI POS | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001061 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| KRISHNA | ABA | SANDAGE | NA | NA | NA | AT SANDAGEWADI POS | INDIA | Maharashtra | Sangli | 416309 | FOLIO0002113 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BAPU | PANDU | YESUGADE | NA | NA | NA | AT POST PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001093 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DATTU | SHIDU | GONDKAR | NA | NA | NA | AT GONDUWADI TAL T | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002066 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALU | MAHADU | BELVADKAR | NA | NA | NA | AT POST PALUS DIST SI | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000323 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANJABA | KONI | SAMBHAKHARE | NA | NA | NA | AT POST-KUNDAL VIA | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000659 | | | Amount for unclaimed and ur | 258 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BHIMRAO | YASHVANT | PATIL | NA | NA | NA | AT & POST-PALUS TA- | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000841 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000702 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GOPAL | DATTATRAY | AMDUKAR | NA | NA | NA | H.NO-37 PALUS COLOR | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000442 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHAMRAO | DNYANDEO | PUDALE | NA | NA | NA | AT POST-PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIO0003614 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MAHADU | TATOBA | CHIDRAR | NA | NA | NA | AT SAWATPUR POST P | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000690 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ILAHILAN | JAHANGIR | MULLA | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000183 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| JAHANGIR | MOHAMAD | MULLA | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000343 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SABJEBAO | SATYAPPA | RAMOSHI | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002821 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MADHUKAR | DATTATRAYA | KULKARNI | NA | NA | NA | PADMAVATI CO-OP HS | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002263 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GANPATI | KUBER | CHOUGULE | NA | NA | NA | AT & POST- BUILI TAL | INDIA | Maharashtra | Sangli | 416312 | FOLIO0002110 | | | Amount for unclaimed and ur | 37 | 01-Sep-2024 | | | MRSMALATIGOH | Unpaid | No | No | FY-4 | | | | |
| GOVIND | SHIDU | JADHAV | NA | NA | NA | AT SAVANTPUR POST P | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001002 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| KESARI | MAHADU | SURYAGHI | NA | NA | NA | AT SANDAGEWADI PO | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000841 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NARAYAN | RAGHU | KADAM | NA | NA | NA | AT&POST TASGAON DI | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001193 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SINDHU | PRABHAKAR | APTE | NA | NA | NA | C/O DR.P.G.APTE-E.C | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002421 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MADHURI | MANOHAR | JOSHI | NA | NA | NA | JOSHI HOSPITAL AT & I | INDIA | Maharashtra | Sangli | 416310 | FOLIO0005119 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DINKAR | RAMCHANDRA | PARAGE | NA | NA | NA | NEAR BHANDORA MAN | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001334 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | MRSKUSUMDIK | Unpaid | No | No | FY-4 | | | | |
| MADHUSUDAN | ANANT | KULKARNI | NA | NA | NA | MANTRI COLONY. AT &I | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002276 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRMANIKMADH | Unpaid | No | No | FY-4 | | | | |
| MAHADEO | DATTU | SUTAR | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416310 | FOLIO0000343 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAJARAM | PANDU | SAVANT | NA | NA | NA | DHARANABAU NIVAS A | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001509 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASANT | SITARAM | KADAM | SITARAM | DAJI | KADAM | AT SAVANTPUR TAL -PA | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1203460000 | Amount for unclaimed and ur | | 93 | 01-Sep-2024 | ATTPK2543G | 01-MAR-1944 | | Unpaid | No | No | FY-4 | | | | |
| GOVIND | BABURAO | KULKARNI | NA | NA | NA | AT POST SAVALATAL- | INDIA | Maharashtra | Sangli | 416311 | FOLIO0000904 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | DALUCHAND | GUJAR | NA | NA | NA | AT POST TASGAON DT | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000271 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GANGABAI | VISHNU | KALGAONKAR | NA | NA | NA | NARODBA GALLI H NO- | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001389 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| CHANDRU | PARHARU | MAHAR | NA | NA | NA | AT /POST. BUILITAL-T. | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000112 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DASHRATHRAO | PANDIT | JADHAV | NA | NA | NA | UPPER LANE TASGAON | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001089 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DHANRAO | MAHADEO | MANE | NA | NA | NA | HEAD MASTER PAQUS | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001030 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DNYANU | TUKARAM | JADHAV | NA | NA | NA | AT VISAPUR POST TASG | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000501 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RUKMINIBAI | KRISHNAJI | SOVANI | NA | NA | NA | NAIGLINDE WADA TAI | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000857 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MADHAV | VISHNU | KALGAONKAR | NA | NA | NA | TASGAON DIST SANGLI | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000837 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASANT | GUNDA | ANUGADE | NA | NA | NA | AT POST-AMMAPUR VA | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001804 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRGUNDABALLI | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | NIVRUTTI | REPAL | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001147 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANNA | MAHADU | KORE | NA | NA | NA | AT POST- BUILI TAL- | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000466 | | | Amount for unclaimed and ur | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PRAKASH | GOVINDRAO | PATIL | NA | NA | NA | AT & POST SAVANTPUR | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001130 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| TUKARAM | VALCHAND | GUJAR | NA | NA | NA | SOMWAR PETH AT POS | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000640 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | BANDOJI | LAD | NA | NA | NA | AT & POST-KUNDAL NE | INDIA | Maharashtra | Sangli | 416312 | FOLIO0002354 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAJARAM | ANNA | SHINDE | NA | NA | NA | AT POST GHOGAON TA | INDIA | Maharashtra | Sangli | 416312 | FOLIO0002495 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | ADKPS8390B | Unpaid | No | No | FY-4 | | | | |
| RAJARAM | DATTATRAYA | KULKARNI | NA | NA | NA | AT POST-AMMAPUR TA | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001773 | | | Amount for unclaimed and ur | 45 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NARHAR | BALKRISHNA | DESHPANDE | NA | NA | NA | AT POST MOULE TASGA | INDIA | Maharashtra | Sangli | 416312 | FOLIO0000073 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DADU | TUKARAM | SURYAWANSHI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416312 | FOLIO0001186 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRNARAYANDAC | Unpaid | No | No | FY-4 | | | | |
| VITHAL | ANANT | HARDIKAR | NA | NA | NA | AT & POST-WALVA TAL | INDIA | Maharashtra | Sangli | 416313 | FOLIO0002127 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BABASAHEB | TATOBA | PHALKE | NA | NA | NA | AT PHALKEWADI P.O.PI | INDIA | Maharashtra | Sangli | 416313 | FOLIO0000701 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SITABAI | R | KULKANI | NA | NA | NA | RS AT POST NARSINHA | INDIA | Maharashtra | Sangli | 416313 | FOLIO0000326 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NANDUMAR | SADASHIV | DOLNO | NA | NA | NA | CHIKURDE TAL VALVA | INDIA | Maharashtra | Sangli | 416313 | FOLIO0000878 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PARVATIBAI | SHANKAR | NATEKAR | NA | NA | NA | VISAPUR DIST SANGLI | INDIA | Maharashtra | Sangli | 416314 | FOLIO0000441 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PANDURANG | BALKRISHNA | JOSHI | NA | NA | NA | AT VISAPUR PO TASGA | INDIA | Maharashtra | Sangli | 416314 | FOLIO0000836 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| JAGANNATH | RAMKRISHNA | NENE | NA | NA | NA | AT POST-DUDHONDI T | INDIA | Maharashtra | Sangli | 416315 | FOLIO0000505 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PRALHAD | RAMCHANDRA | GOMEWADIKAR | NA | NA | NA | HANUMAN PRESS POST | INDIA | Maharashtra | Sangli | 416466 | FOLIO0000437 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BHAGVAR | RAMCHANDRA | BHOSI | NA | NA | NA | BUDHWAR PETH MADH | INDIA | Maharashtra | Sangli | 416496 | FOLIO0001480 | | | Amount for unclaimed and ur | 45 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SURESHA | AVINASH | PISE | PANDHARINATH | RAMCHANDRA | DANDEKAR | SANGLI VIDYA PRIE &AN | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-1201330000 | Amount for unclaimed and ur | | 75 | 01-Sep-2024 | BBDPP2602A | 09-DEC-1958 | | Unpaid | No | No | FY-4 | | | | |
| SUMITRA | PRABHAKAR | KULKARNI | PRABHAKAR | GANESH | KULKARNI | MADHUGHAT PLOT NO | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN3055131 | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | GANAPATI | DESHMUKHE | NA | NA | NA | C/O MR B M WADDHA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001251 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHALALA | SADASHIV | GADGIL | NA | NA | NA | BRAHMANPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001896 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VISHWANATH | RAGHUNATH | KELKAR | NA | NA | NA | SHRI GAJANAN MILL A | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000494 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMKRISHNA | KESHAV | KARMARKAR | NA | NA | NA | NEAR MARATHI SCHOO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001826 | | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MAHESH | SHAMAJI | APTE | NA | NA | NA | VINAYAK BUNGLOW N | INDIA | Maharashtra | Sangli | 416410 | FOLIO0003872 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NILKANTH | VISHWANATH | MAHABAL | NA | NA | NA | GAJANAN PRESS MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000400 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASUDEV | SHRIRAM | PARANJPE | NA | NA | NA | NEAR VIJAPUR VES PAI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000219 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MADHUKAR | SITARAM | BONDRE | NA | NA | NA | DR.GEJJARDAR MR M/S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000729 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| YASHVANT | VISHNU | INAMDAR | NA | NA | NA | C/O.R.Y. INAMDAR DA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000152 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | SMTLALVATIKG | Unpaid | No | No | FY-4 | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001222 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001223 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001226 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | NR M D JADHAV BLDG | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001229 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| KAMALABAI | VINAYAK | BHAVE | NA | NA | NA | YASHODHAM VIJAY CO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001248 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NARHAR | GANESH | KAMATKUNKAR | NA | NA | NA | NEAR MARATHI SCHOO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000497 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIRAM | SHANKAR | BHIDE | NA | NA | NA | JOG WADA NEAR AMB | INDIA | Maharashtra | Sangli | 416410 | FOLIO0004293 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRSGITAGHIRAM | Unpaid | No | No | FY-4 | | | | |
| VINAYAK | RAGHUNATH | SANE | NA | NA | NA | VAIDYA WADA BHOSAI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000957 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VYJAYALAXMI | RAGHAVENDRA | BAGALI | NA | NA | NA | GOSAVI CHAWL ITORT. | INDIA | Maharashtra | Sangli | 416410 | FOLIO0003177 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MORESHW | R | SADASHIVGANDB | NA | NA | NA | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0004088 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MAHADEV | GANPAT | CHAVAN | NA | NA | NA | BHANU TALIM GROUN | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000611 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VENKATESH | RAGHAVENDRA | BAHUGUNI | NA | NA | NA | DY ENGR M I C SUB DI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001803 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | MORO | PATILKUKAR | NA | NA | NA | ANNA BHIDE WADA GA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001222 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANNA | BABURAO | DEVARSHI | NA | NA | NA | AT POST-SANKOLI TA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000431 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | HARISCHANDRA | JAYAKAR | NA | NA | NA | NEW MEDICAL STORES | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000550 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| K | LAXMINATHA | LAXMANTHARAC | NA | NA | NA | PRALHAD APARTMENT | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001146 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ASHABI | BABALAL | GOLANDAJ | NA | NA | NA | C/O SHRI A B GOLANDA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001479 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| POHU | VERHOMAL | VADNANI | NA | NA | NA | 20 ASHIRWAD ADRASH | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000803 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | SMTBHAGWANTI | Unpaid | No | No | FY-4 | | | | |
| SHANKAR | BAPU | KOPARDE | NA | NA | NA | CLOTH MERCHANT LAN | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000942 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | MRNIVRUTTIGH | Unpaid | No | No | FY-4 | | | | |
| PRALHAD | RAMCHARYA | RITTIKAR | NA | NA | NA | RITTIKAR BLDG STATIO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000942 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHAMRAO | KRISHNA | SHINDE | NA | NA | NA | SHANKHWAR PETH MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002459 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALASAHEB | MAHADEO | WADDIKAR | NA | NA | NA | MATRUCHHAYA WALV | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001284 | | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | SALULALABABALA | Unpaid | No | No | FY-4 | | | | |
| GANPATI | VITHOBA | SANKUSHI | NA | NA | NA | VITHAL BLDG AT POST | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000820 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SUSHILA | CHINTAMAN | UTTURKAR | NA | NA | NA | H.NO-4208 FORT NAWA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002782 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | MRSHRIKANTDK | Unpaid | No | No | FY-4 | | | | |
| KRISHNAJI | GOVIND | GOREGAOKAR | NA | NA | NA | CHAUTHAI WADA NEA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002254 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| LIMA | RAVINDRA | LOKHANDE | NA | NA | NA | EX SERVICEMEN SCOOT | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000606 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| KHANDU | BALA | SHINDE | NA | NA | NA | NEAR RAMLING TEMPI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000691 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DIGAMBAR | GAJANAN | MARATHE | NA | NA | NA | SMT.MAI PHADKE WAC | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001066 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| HARI | GOVIND | KHARE | NA | NA | NA | RETOSTATION MASTE | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000390 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BHIMSEN | GOVIND | AMBEWALE | NA | NA | NA | NEAR MARATHI SCHOO | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000717 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BHAGKAR | DATTATRAYA | SIDDHAYE | NA | NA | NA | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000614 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BASAPPA | GURUSIDDAPPA | HALVAI | NA | NA | NA | TANDUL MARKET MIRJ | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000761 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BABAN | DAMODAR | KAKKAR | NA | NA | NA | TILAK ROAD H NO 617 P | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000772 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIRAM | SHANKAR | BHIDE | NA | NA | NA | JOG WADA NEAR AMB | INDIA | Maharashtra | Sangli | 416410 | FOLIO0003025 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | GITASHRIRAMBH | Unpaid | No | No | FY-4 | | | | |
| SHRIDHAR | DATTATRAYA | KULKARNI | DATTATRAYA | SHANKAR | KULKARNI | 71 KISAN SAHNIVAS NE | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002710 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | AHMPK5126G | | | Unpaid | No | No | FY-4 | | | | |
| SHANKAR | HARI | DESHPANDE | NA | NA | NA | C O AHABANVADA BE | INDIA | Maharashtra | Sangli | 416410 | FOLIO0003043 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASANT | VASHANANT | NAVALE | NA | NA | NA | INSPECTOR CENTRAL I | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001870 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VITHAL | HARI | MARATHE | NA | NA | NA | HARABA ANNA PATWA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002594 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | MRSUSHILAVATI | Unpaid | No | No | FY-4 | | | | |
| NEENA | K | AKLUKAR/A | WAMANGH | NA | AKLUWALIA | NEW PUNJAB HOTEL,2 | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002233 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | AZNPA4696E | | | Unpaid | No | No | FY-4 | | | | |
| RAMKRISHNA | VISHNU | MANIKAR | NA | NA | NA | CLERK POST OFFICE KA | INDIA | Maharashtra | Sangli | 416410 | FOLIO0000783 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASANT | VISHNU | KAMADE | NA | NA | NA | BYAKODSHAMBHUVAV | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001165 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMKRISHNA | HARI | AGALGAONKAR | NA | NA | NA | C/O G.R.KATDARE. SAI | INDIA | Maharashtra | Sangli | 416414 | FOLIO0000257 | | | Amount for uncla

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHA | MANOHAR | GONDHALEKAR | NA | NA | NA | C/O MR M C GONDHAL | INDIA | Maharashtra | Sindhudurg | 416602 | FOLIO0000980 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ATMARAM | DATTATRAYA | MODI | NA | NA | NA | AT HERVAD POST KURI | INDIA | Maharashtra | Sindhudurg | 416603 | FOLIO0000239 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ATMARAM | VITHAL | SAWANT | NA | NA | NA | AT MHAPAN POST KOC | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000216 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SIRAJUDDIN | AKBAR | KHAN | NA | NA | NA | WARY ROAD MALVAN | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0040901 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VITHAL | LAXMAN | GAWANKAR | NA | NA | NA | AT BHOGAVE POST OZ | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000302 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPAL | HARI | BANDEKAR | NA | NA | NA | AT MALVAN DELUWAI | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000480 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SAHADEV | VITHOBA | KHARADE | NA | NA | NA | JAMSANDEKAR S NEW | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000707 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| HARI | MAHADEV | PURANIK | NA | NA | NA | PARULE VIA MALVAN S | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000896 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARENDRANATH | PURUSHOTTAM | BAVADEKAR | NA | NA | NA | C O MR P P BAVADEKA | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000990 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOVIND | GOPAL | SATAM | NA | NA | NA | AT POST MALVAN BHA | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0005331 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | GOVIND | KELUSKAR | NA | NA | NA | AT POST DEVBAG TAL I | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000224 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | GOPAL | KHADILKAR | NA | NA | NA | AT POST MASURA TAL | INDIA | Maharashtra | Sindhudurg | 416608 | FOLIO0000223 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPINATH | DHONDJI | TAKALE | NA | NA | NA | AT SHIRAVALI POST SA | INDIA | Maharashtra | Sindhudurg | 416609 | FOLIO0000498 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | ANANT | KARANDIKAR | NA | NA | NA | ENG AT POST PUNAL TA | INDIA | Maharashtra | Sindhudurg | 416613 | FOLIO0000267 | | | Amount for unclaimed and un | | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MORESHWAR | NARAYAN | GORE | NA | NA | NA | BHATVADI MALUE JAM | INDIA | Maharashtra | Sindhudurg | 416613 | FOLIO0000463 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ATMARAM | DEVJI | NAIK | NA | NA | NA | AT JAMSANDE BHATW | INDIA | Maharashtra | Sindhudurg | 416613 | FOLIO0000241 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | VISHWANATH | GORE | NA | NA | NA | AT DAHIBAV DEVGAD P | INDIA | Maharashtra | Sindhudurg | 416630 | FOLIO0000221 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | VISHWANATH | GORE | NA | NA | NA | DHALVALLI VIA RAJAJ | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0003154 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARHAR | DATTATRYA | THAKURDESAI | NA | NA | NA | AT POST TIWARE TAL R | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0003880 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| INDUMATI | HARI | LIMAYE | NA | NA | NA | C/O VASUDEO B RANA | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000151 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MANGESH | VITHAL | POTDAR | NA | NA | NA | LANJA TAL RAJAPUR DI | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0005530 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| HANMANT | SAKHARAM | KULKARNI | NA | NA | NA | NIFADKAR S HOUSE GL | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000223 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| JANARDAN | SAKHARAM | MALAPKEKAR | NA | NA | NA | AT POST RAJAPUR DIS | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000554 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VIMALABAI | SHRIPAD | DEVASTHALI | NA | NA | NA | AT & POST-KHAREPATA | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0001685 | | | Amount for unclaimed and un | | 157 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ANANT | PADMANNA | HONALE | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000884 | | | Amount for unclaimed and un | | 528 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | NARAYAN | PATIL | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000858 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SAKHARAM | NARAYAN | GADHAVE | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000543 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ABDULGAFUR | SHAMSHUDDIN | MUKADAM | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000401 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ABDULRAHIMAN | MOHIUDDIN | THAKUR | NA | NA | NA | KHAREPATAN P O DIST | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000450 | | | Amount for unclaimed and un | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | HARI | GORE | NA | NA | NA | ADIVARE TAL-RAJAPUR | INDIA | Maharashtra | Ratnagiri | 416707 | FOLIO0000876 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMNARAYAN | DAMODAR | VAZE | NA | NA | NA | NEAR MAHARASHTRA I | INDIA | Maharashtra | Thane | 423001 | FOLIO0000567 | | | Amount for unclaimed and un | | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHANDRAKANT | BAPUJI | MOHAK | NA | NA | NA | 605,C WAI-PAR,7TH FL | INDIA | Maharashtra | Thane | 423101 | FOLIO0000717 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANAPATI | MAHADEV | LEMBHE | NA | NA | NA | SWASTIK,RAMNAGAR 1 | INDIA | Maharashtra | Thane | 423201 | FOLIO0008803 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | VISHRU | ADHAVDKAR | NA | NA | NA | TAD MAHARASHTRA SL | INDIA | Maharashtra | Thane | 423201 | FOLIO0008204 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SIDDHARTH | D | VAYA | NA | NA | NA | 15,MUKTIDHAM CHS L | INDIA | Maharashtra | Thane | 423201 | FOLIO0005939 | | | Amount for unclaimed and un | | 225 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DATTATRYA | HARIPANT | MAHABAL | NA | NA | NA | GANESH PALACE B-34 | INDIA | Maharashtra | Thane | 423201 | FOLIO0005788 | | | Amount for unclaimed and un | | 450 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHAMKANT | VISHWANATH | PADHYE | NA | NA | NA | C/O SHRI J M THAKURE | INDIA | Maharashtra | Thane | 423201 | FOLIO0003453 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VIJAYA | LAXMAN | SAPRE | NA | NA | NA | C/O D L SAPRE SHIMA I | INDIA | Maharashtra | Thane | 423201 | FOLIO0002366 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KASHINATH | WAMAN | DIGHAT | NA | NA | NA | DIGHAT WADA BEHIND | INDIA | Maharashtra | Thane | 423201 | FOLIO0001366 | | | Amount for unclaimed and un | | 528 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | GANGADHAR | CHITALE | NA | NA | NA | A 26 RADHAKRISHNA R | INDIA | Maharashtra | Thane | 423201 | FOLIO0008803 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | MADHAV | PHADTARE | NA | NA | NA | KETKAR HOUSE MANDI | INDIA | Maharashtra | Thane | 423201 | FOLIO0003946 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPAL | CHINTAMAN | PAVAGI | NA | NA | NA | AT POST NIRA NARSIN | INDIA | Maharashtra | Thane | 421202 | FOLIO0000391 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOVIND | RAMCHANDRA | KARVE | NA | NA | NA | DOMBIVALI DIST-THAN | INDIA | Maharashtra | Thane | 421202 | FOLIO0000599 | | | Amount for unclaimed and un | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | RAMCHANDRA | KETKAR | NA | NA | NA | SANJAYA ESTATE AGZN | INDIA | Maharashtra | Thane | 421202 | FOLIO0003314 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ANANT | VISHNU | PHADKE | NA | NA | NA | BILESHWAR KRIPA C B | INDIA | Maharashtra | Thane | 421202 | FOLIO0001650 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUSHILA | GOPAL | KULKARNI | NA | NA | NA | C/O SHRI GOPAL S KUL | INDIA | Maharashtra | Thane | 421203 | FOLIO0003142 | | | Amount for unclaimed and un | | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMESH | VITHAL | DESHMUKH | NA | NA | NA | RAHASH ADARSH SOC 30 D/A | INDIA | Maharashtra | Thane | 421203 | FOLIO0003513 | | | Amount for unclaimed and un | | 165 | 01-Sep-2024 | | | | | MRSMADHAVKRA | Unpaid | No | No | FY-4 |
| NILKANTH | GANESH | DESHPANDE | NA | NA | NA | VISHNUNAGAR WAGLE | INDIA | Maharashtra | Thane | 421203 | FOLIO0000418 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | ANANT | KETKAR | NA | NA | NA | KARVE S BUNGALOW F | INDIA | Maharashtra | Thane | 421203 | FOLIO0000222 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAJIV | BHALCHANDRA | DESHPANDE | M | DESHPNDE | NA | A 9 ANUPRITA SOCIETY | INDIA | Maharashtra | Thane | 421203 | FOLIO0003836 | | | Amount for unclaimed and un | | 180 | 01-Sep-2024 | AAPDE6503N | | | | | Unpaid | No | No | FY-4 |
| MUKUND | VINAYAK | ATHALYE | NA | NA | NA | B/1 DHANVANTI APAR | INDIA | Maharashtra | Thane | 421203 | FOLIO0003716 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | KESHAV | KULKARNI | NA | NA | NA | VISHNU NAGAR SUBHA | INDIA | Maharashtra | Thane | 421203 | FOLIO0000664 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | SHRIDHAR | KELKAR | NA | NA | NA | AT DAHISAR PO DOMB | INDIA | Maharashtra | Thane | 421203 | FOLIO0000234 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOVIND | GANESH | DATE | NA | NA | NA | SHIVAJI LOTVDSANGAM | INDIA | Maharashtra | Thane | 421203 | FOLIO0004416 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMKRISHNA | ANANT | SAKHALKAR | NA | NA | NA | SITA NIVAS RAJAJI PAT | INDIA | Maharashtra | Thane | 421203 | FOLIO0000229 | | | Amount for unclaimed and un | | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | PANDURANG | JOSHI | NA | NA | NA | MASAGAON BUNGLO | INDIA | Maharashtra | Thane | 421203 | FOLIO0000940 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUNITA | GOVIND | GORE | NA | NA | NA | WATWE WADI VISHNU | INDIA | Maharashtra | Thane | 421203 | FOLIO0002452 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHUKAR | RAMCHANDRA | SHOLAPURKAR | NA | NA | NA | VENKATESH NIVAS KAR | INDIA | Maharashtra | Thane | 421301 | FOLIO0000854 | | | Amount for unclaimed and un | | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMPRASAD | RADHAKISAN | DUDHANIWALA | NA | NA | NA | MATHURA BHUVAN 64 | INDIA | Maharashtra | Thane | 421301 | FOLIO0005571 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| JYOTSNA | C | PARANJAPE | NA | NA | NA | 7TH WING,KESAN APAR | INDIA | Maharashtra | Thane | 421301 | FOLIO0001180 | | | Amount for unclaimed and un | | 967 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | HARI | DHAVALE | NA | NA | NA | DHAVALE WADA CHIPL | INDIA | Maharashtra | Thane | 421301 | FOLIO0001669 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | MRSVIMALDATT | Unpaid | No | No | FY-4 |
| SHAKUNTALA | YADNESHWAR | BALAPURKAR | NA | NA | NA | C/O ARUN U PURKAR 1 | INDIA | Maharashtra | Thane | 421301 | FOLIO0004756 | | | Amount for unclaimed and un | | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMKRISHNA | LAXMAN | KULKARNI | NA | NA | NA | C/O MR A P KULKARNI | INDIA | Maharashtra | Thane | 421301 | FOLIO0001617 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHRIKRISHNA | NARHAR | JOSHI | NA | NA | NA | PHULACHE OFFICE BOI | INDIA | Maharashtra | Thane | 421301 | FOLIO0003277 | | | Amount for unclaimed and un | | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | GOPAL | KATDARE | NA | NA | NA | B-5 COLONY NO-7 Z.SE | INDIA | Maharashtra | Thane | 421301 | FOLIO0002119 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DAMODAR | LAXMAN | KARVE | NA | NA | NA | BALAGHAR,S D PHADKE | INDIA | Maharashtra | Thane | 421301 | FOLIO0003352 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SAVALARAM | VINAYAK | KULKARNI | NA | NA | NA | CHUNDAMAVA WADA H | INDIA | Maharashtra | Thane | 421301 | FOLIO0003729 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SULABHA | DATTATRAYA | KULKARNI | NA | NA | NA | SAHARSH BHAVAN,MUI | INDIA | Maharashtra | Thane | 421301 | FOLIO0002580 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHALAN | MANOHAR | GUPTE | NA | NA | NA | SATHE WADA DR GUPTE | INDIA | Maharashtra | Thane | 421301 | FOLIO0002607 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUSHILABAI | DATTATRAYA | SALAVARE | NA | NA | NA | 13 SHRIRUPA SOCIETY | INDIA | Maharashtra | Thane | 421301 | FOLIO0002940 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | SMTSARTACHAN | Unpaid | No | No | FY-4 |
| BHALCHANDRA | VASUDEV | KALE | NA | NA | NA | KLUGAON TAL KALYAN | INDIA | Maharashtra | Thane | 421301 | FOLIO0000400 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHASKAR | RAMCHANDRA | JOSHI | NA | NA | NA | AT POST KALYAN DIST | INDIA | Maharashtra | Thane | 421301 | FOLIO0000478 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPAL | PANDURANG | LOTANKAR | NA | NA | NA | POST MASTER POST OF | INDIA | Maharashtra | Thane | 421301 | FOLIO0000412 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KESHAV | ANANT | JOSHI | NA | NA | NA | AT ALDUNBARE P O BH | INDIA | Maharashtra | Thane | 421302 | FOLIO0000572 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMESH | PREMJI | RAIGOR | NA | NA | NA | FLAT NO 3 ATUL KUNJ | INDIA | Maharashtra | Thane | 421302 | FOLIO0001993 | | | Amount for unclaimed and un | | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHRIHARI | S | GHANVATKAR | NA | NA | NA | 16 BRAHMIN ALI BHIW | INDIA | Maharashtra | Thane | 421302 | FOLIO0002834 | | | Amount for unclaimed and un | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | BALVANT | GOGATE | NA | NA | NA | AT POST VADA VIA PAL | INDIA | Maharashtra | Thane | 421303 | FOLIO0000409 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PRABHAKAR | RAGHUNATH | SHUKLA | NA | NA | NA | 1/19 PREMVIJOT RAMB | INDIA | Maharashtra | Thane | 421304 | FOLIO0001436 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PARAGKUMAR | SADASHIV | JOGALEKAR | NA | NA | NA | SARVODAY HSG. SOCIE | INDIA | Maharashtra | Thane | 421305 | FOLIO0002957 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | ASHISHDJOGAL | Unpaid | No | No | FY-4 |
| MADHAV | YASHVANT | KOPARKAR | NA | NA | NA | YASHODHAN 7 BHDE L | INDIA | Maharashtra | Thane | 421501 | FOLIO0000708 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VISHNU | GANAPAT | KAMBLE | NA | NA | NA | RETD INC TAX OFFICER | INDIA | Maharashtra | Thane | 421501 | FOLIO0000526 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VRUSHALI | SURESH | TAMBAS | NA | NA | NA | PLOT NO.371,BLOCK N | INDIA | Maharashtra | Thane | 421501 | FOLIO0001669 | | | Amount for unclaimed and un | | 630 | 01-Sep-2024 | | | | | SUHASSURESHTA | Unpaid | No | No | FY-4 |
| VAMAN | RAMKRISHNA | GOKHALE | NA | NA | NA | SUB POST MASTER-AM | INDIA | Maharashtra | Thane | 421501 | FOLIO0000674 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RADHABAI | HARI | LIMAYE | NA | NA | NA | RANE BLDG KHARE SEC | INDIA | Maharashtra | Thane | 421501 | FOLIO0000808 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNARAO | RAMCHANDRA | JOSHI | NA | NA | NA | C-13 ORDANCE EASTAT | INDIA | Maharashtra | Thane | 421501 | FOLIO0000614 | | | Amount for unclaimed and un | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TRIMBAK | BHIKAJI | LIMAYE | NA | NA | NA | RETD STATION MASTEI | INDIA | Maharashtra | Thane | 421501 | FOLIO0000604 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | VISHWANATH | DEVALEKAR | NA | NA | NA | RETD POST MASTER CZ | INDIA | Maharashtra | Thane | 421601 | FOLIO0000316 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SANJAY | HANUMANT | KARAVALKAR | HANUMANT | NA | KARAVILKAR | 302 CHETAN CO-OP HS | INDIA | Maharashtra | Thane | 421605 | FOLIO0000228 | | | Amount for unclaimed and un | | 59 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHAV | TRIMBAK | KULKARNI | NA | NA | NA | RETD SCHOOL TEACHE | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000292 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHAV | PURUSHOTTAM | PANDIT | NA | NA | NA | VIRGAON DIST NASIK | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000305 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARAYAN | RAMKRISHNA | KHARE | NA | NA | NA | 671 ADITYAKAR PETH NI | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000298 | | | Amount for unclaimed and un | | 1161 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| AMBADAS | DAMODAR | BHALERAO | NA | NA | NA | 2369 SUDARSHAN BUIL | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000310 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GAJANAN | DAMODAR | JOSHI | NA | NA | NA | 1650 JOGALEKAR S WA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000018 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMRATAN | DAMODAR | MARVADI | NA | NA | NA | 4184 PANCHWATI SHE | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000576 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | BHIKAJI | KATHADE | NA | NA | NA | VANJARI BHAGUR DIST | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000393 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| YASHVANT | MAHADEO | MATANGE | NA | NA | NA | 771 MATANGE WADA I | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000841 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VAMAN | VISHNU | DIVADKAR | NA | NA | NA | HINDU TEA STALL NAS | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000095 | | | Amount for unclaimed and un | | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DAGA | KHANDU | SONI | NA | NA | NA | AT POST MUNHAND TA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000321 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RADHABAI | VASUDEO | MEHENDALE | NA | NA | NA | A-4 PAUDHED VASAHAT | INDIA | Maharashtra | Nashik | 423001 | FOLIO0002110 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SITABAI | DHONJU | JANORKAR | NA | NA | NA | 864 GORE RAM GALLI I | INDIA | Maharashtra | Nashik | 423001 | FOLIO0001883 | | | Amount for unclaimed and un | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VYANKATESH | NARAYAN | MANDAVGANE | NA | NA | NA | H.NO 1746 PARANDAYA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000743 | | | Amount for unclaimed and un | | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VAGBHAT | SHANKAR | VAIDYA | NA | NA | NA | N/1A-5A P SECTOR SID | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000850 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VARJU | RAMA | PATIL | NA | NA | NA | AT RAVANDE POST VAD | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000965 | | | Amount for unclaimed and un | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VIDYADHAR | ANANT | EKBOTE | NA | NA | NA | C O MR A V EKBOTE PL | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000987 | | | Amount for unclaimed and un | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TANAJI | ANAJI | PATIL | NA | NA | NA | P O KHAIRLIDI DIST NA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000014 | | | Amount for unclaimed and un | | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TUKARAM | KHANDERAO | WAGH | NA | NA | NA | C O DR D B KHADILKAR | INDIA | Maharashtra | Nashik | 423001 | FOLIO0001024 | | | Amount for unclaimed and un | | 888 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SONU | DOSHUSHET | SONAR | NA | NA | NA | AT POST SATANA DIST | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000882 | | | Amount for unclaimed and un | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SAROJINI | SHANKAR | DESHPANDE | NA | NA | NA | BULSARA HOUSE SHIVA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0001097 | | | Amount for unclaimed and un | | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KAMALABAI | MARTAND | DESHPANDE | NA | NA | NA | BUNGALOW NO 13 SAI | INDIA | Maharashtra | Nashik | 423001 | FOLIO0001627 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GITABAI | LAXMAN | BHAT | NA | NA | NA | AT POST MULHER TAL | INDIA | Maharashtra | Nashik | 423001 | FOLIO0002595 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ONKAR | CHINDHU | SONAR | NA | NA | NA | 693 RAVIVAR PETH NA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000001 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DURGANATH | RAMCHANDRA | GAYDHANI | NA | NA | NA | 895 GAYDHANI GALLI 9 | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000457 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | VINAYAK | CHATEKAR | NA | NA | NA | C O SUGRAS BHOJANA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0003009 | | | Amount for unclaimed and un | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DEVRAO | MADHAVRAO | MORAWARATALA | NA | NA | NA | H NO 2133 NADIA WAV | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000479 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPAL | SHRIDHAR | JOSHI | NA | NA | NA | HUNDIWALA GALLI H 9 | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000466 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | GOVIND | BAPAT | NA | NA | NA | MANERBHARS WADA,TI | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000315 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANRAJ | VINAYAK | LOTHIKAR | NA | NA | NA | SHRI GANESHBHUVAN | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000908 | | | Amount for unclaimed and un | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PANDURANG | KRISHNASHET | VANI | NA | NA | NA | P O AMARGAUNDANA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000368 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAJARAM | MAHADEV | MATANGE | NA | NA | NA | STATIONARY SHOP MA | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000184 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SURESH | RAMCHANDRA | VAISHAMPAYAN | NA | NA | NA | 422 VAKI WADA NASIK | INDIA | Maharashtra | Nashik | 423001 | FOLIO0002163 | | | Amount for unclaimed and un | | 247 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMABAI | PURUSHOTTAM | KHARE | NA | NA | NA | 671 LELE WADA RAVIW | INDIA | Maharashtra | Nashik | 423001 | FOLIO0000477 | | | Amount for unclaimed and un | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHWANATH | NARAYAN | DESHMUKH | NA | NA | NA | PLEADER C O M S DESH | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0000868 | | | | Amount for unclaimed and ur | | 708 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| ANANT | JAGANNATH | WANI | NA | NA | NA | C/O SHRI K S WANI STA | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0001153 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIKANT | KRISHNAJI | PISOLKAR | KRISHNAJI | | PISOLKAR | 17 18 / 1, KRISHNAJI P | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0007265 | | | | Amount for unclaimed and ur | | 157 | 01-Sep-2024 | AATPP2907M | | | | | Unpaid | No | No | FY-4 | | | | |
| GOPAL | NARAYAN | KULKARNI | NA | NA | NA | AT AMBI JALGAON PO | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009404 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VASANT | VASUDEO | MAHAJAL | NA | NA | NA | KHANDESH STG & WVG | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0001176 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PURUSHOTTAM | SADASHIV | GHANDEKAR | NA | NA | NA | SHANI PETH JALGAON | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009424 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| JALAMSHAH | SANDEBAKHSH | TADVI | NA | NA | NA | RETD ASST EDNL IN SPL | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009100 | | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| NARAYAN | RAMCHANDRA | APTE | NA | NA | NA | 56 NAVI PETH JALGAON | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009102 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BHAGIRATH | | PANDURANG | NA | NA | NA | KHANA BAZAR JALGAC | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009428 | | | | Amount for unclaimed and ur | | 101 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIRAM | SHANKAR | KULKARNIVASHAD | NA | NA | NA | 264 BALIRAM PETH PH | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009530 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHASHIDHAR | GANESH | PIMPALKHARE | NA | NA | NA | 301, AMBARISH APART | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0004703 | | | | Amount for unclaimed and ur | | 453 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GANESH | GOPAL | NAIK | NA | NA | NA | AT POST DHARANGAON | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009153 | | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| YAMUNABAI | RAMCHANDRA | DESHMUKH | NA | NA | NA | 245BBALIRAM PETHJAL | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009220 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAJENDRA | PRABHAKAR | PAWAR | NA | NA | NA | 87 HOUSING SOCIETY J | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0003885 | | | | Amount for unclaimed and ur | | 172 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | SHANKAR | GHARPURE | NA | NA | NA | 178 BALIRAM PETH JAL | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009070 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAMDAS | VAMAN | NAIK | NA | NA | NA | BALIRAM PETH CHAND | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0009218 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| N AMDEV | TAPIRAM | SARODE | NA | NA | NA | 423 JAYSAVAKDI JAL | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0000145 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | DATTATRAYA | GOKHALE | NA | NA | NA | MAHABAL COLONY NE | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0001153 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| YASHWANT | EKNATH | CHAUDHARI | NA | NA | NA | 17 PRADHAN APARTME | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO\0003951 | | | | Amount for unclaimed and ur | | 1417 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| CHANDRAKANT | PITAMBAR | CHAUDHARY | PITAMBAR | GUNA | CHAUDHARI | A/P NEW F . 9 - 54. DEI | INDIA | Maharashtra | Jalgaon | 425001 | | DPID-CLID-IN30196310 | Amount for unclaimed and ur | | 1 | 01-Sep-2024 | AOGPC0192E | | | | | Unpaid | No | No | FY-4 | | | | |
| KAILESH | ARVIND | PATIL | ARVIND | | YASHWANT | 68 SADGURU NIWAS C | INDIA | Maharashtra | Jalgaon | 425001 | | DPID-CLID-IN30177910 | Amount for unclaimed and ur | | 1 | 01-Sep-2024 | ADKPP6632C | | | | | Unpaid | No | No | FY-4 | | | | |
| VATSALA | GANESH | PIMPALKHARE | NA | NA | NA | 301 AMBARISH APART | INDIA | Maharashtra | Jalgaon | 425002 | FOLIO\0005538 | | | | Amount for unclaimed and ur | | 907 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BANDU | GANESH | NAIK | NA | NA | NA | JAGADIN PET BHAGGA | INDIA | Maharashtra | Jalgaon | 425101 | FOLIO\0000044 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| ATMARAM | SOMA | PATIL | NA | NA | NA | C/O MR V A PATIL SAR | INDIA | Maharashtra | Jalgaon | 425101 | FOLIO\0000262 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | VINAYAK | KADUSKAR | NA | NA | NA | CIRCLE INSPECTOR AT | INDIA | Maharashtra | Jalgaon | 425107 | FOLIO\0000214 | | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BANDU | AMRITJI | KANGPATIL | NA | NA | NA | BASIC SUPERVISOR PAI | INDIA | Maharashtra | Jalgaon | 425111 | FOLIO\0000243 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VASUDEV | SAKHARAM | KESKAR | NA | NA | NA | AT POST MAHOJHO DIS | INDIA | Maharashtra | Jalgaon | 425116 | FOLIO\0000225 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| INDIRA | KESHAV | JOSHI | NA | NA | NA | C/O MR P K JOSHI LALI | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0000294 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GHANSHAM | VYANKAT | NARWADE | NA | NA | NA | NEAR GAYATRI SHAKTI | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0003059 | | | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GHANSHAM | VYANKAT | NARWADE | NA | NA | NA | NEAR GAYATRI SHAKTI | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0002904 | | | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PRABHAKAR | BALKRISHNA | CHITNIS | NA | NA | NA | KANHAIYALAL PLOT\LI | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0000374 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| MANIK | ASHOK | SATVE | NA | NA | NA | 1495 YAWAL ROAD JAL | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0003724 | | | | Amount for unclaimed and ur | | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| KRISHNAJI | VASUDEV | RANADE | NA | NA | NA | 4965 HINDU HOUSING | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0000747 | | | | Amount for unclaimed and ur | | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PRALHAD | BHIKAJI | KULKARNIADAGA | NA | NA | NA | C O VASANT CO BOOK | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0000722 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PURUSHOTTAM | AVDUT | NAIK | NA | NA | NA | C\O JAYANT P. NAIK. O | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0000629 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GANESH | AGARAM | PATIL | NA | NA | NA | ENGINEER AT POST SA | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO\0000116 | | | | Amount for unclaimed and ur | | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| CHATRABHUJ | LAXMANDAS | SHETJANSHETE | NA | NA | NA | VADGAON BUDRUK AT | INDIA | Maharashtra | Jalgaon | 425303 | FOLIO\0000005 | | | | Amount for unclaimed and ur | | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHALIGRAM | SADASHIV | KABARE | NA | NA | NA | AT POST ADAVAD DIST | INDIA | Maharashtra | Jalgaon | 425303 | FOLIO\0001193 | | | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| MURARI | RAMAN | CHAUDHARI | NA | NA | NA | BHALOD TAL YAVAL DI | INDIA | Maharashtra | Jalgaon | 425304 | FOLIO\0004020 | | | | Amount for unclaimed and ur | | 1417 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| KUNJALAL | HIRALALSHET | AGARVALE | NA | NA | NA | AT BELAGAVADI POST E | INDIA | Maharashtra | Jalgaon | 425306 | FOLIO\0000141 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHRAVAN | AMBARAM | BENDALE | NA | NA | NA | AT POST SANGAVI BAB | INDIA | Maharashtra | Jalgaon | 425126 | FOLIO\0000994 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| KALAWATIBAI | KESHAV | JOSHI | NA | NA | NA | PATODKAR VAIDYAS PL | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0001194 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BHALCHANDRA | MAHADEO | BHALERAO | NA | NA | NA | ANANJNEE DIST JALGAC | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0000708 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DHONDU | SAKHARAM | KULKARNI | NA | NA | NA | NEAR MUNICIPAL GARI | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0000596 | | | | Amount for unclaimed and ur | | 888 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| NARHAR | VASUDEV | BEDEKAR | NA | NA | NA | SPG MASTER PRATAP N | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0000473 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAJARAM | SHRIDHAR | KULKARNI | NA | NA | NA | AT GANDHALI POST PN | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0000195 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | DHONDO | KARMARKAR | NA | NA | NA | CIVIL ENGG PRATAP M | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0000116 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GANGADHAR | NARAYAN | DESHPANDE | NA | NA | NA | MUSIC TEACHER OPP D | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO\0000808 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PUNAM | SHASHIKANT | SURYAWANSHI | SHASHIKANT | | SURYAWANSHI | GANESH COLONY TAM | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 10 | 03-Sep-2024 | BTTPS2493G | 05-MAY-1987 | | | | Unpaid | No | No | FY-4 | | | | |
| MIHIR | DEEPAK | BHAVE | DEEPAK | | BHAVE | NAMRAND NIVAS PLOT . | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 15 | 01-Sep-2024 | ADPPB1317Q | 07-OCT-1988 | | | | Unpaid | No | No | FY-4 | | | | |
| VIJAYA | DINKAR | PATIL | BHATU | MAHADU | PATIL | NEW PLOT STA BHUSV | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 10 | 03-Sep-2024 | ACFPP7161E | 25-OCT-1968 | | | | Unpaid | No | No | FY-4 | | | | |
| DIGAMBAR | GOPAL | KULKARNI | NA | NA | NA | AT GAHANAE POST-NA | INDIA | Maharashtra | Dhule | 425406 | FOLIO\0000390 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DIGAMBAR | SAKHARAM | KULKARNI | NA | NA | NA | PENSIONER TEACHER I | INDIA | Maharashtra | Dhule | 425406 | FOLIO\0000420 | | | | Amount for unclaimed and ur | | 967 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAMASANEHI | MUNNAPARAGAD | TIVARI | NA | NA | NA | SONAR WADA TALODA | INDIA | Maharashtra | Nandurbar | 425411 | FOLIO\0000585 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHAMRAO | SHANKAR | SHAKLA | NA | NA | NA | ASST TEACHER AT POS | INDIA | Maharashtra | Nandurbar | 425422 | FOLIO\0000020 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RAGHUNATH | BHIKAJI | KULKARNI | NA | NA | NA | SCHOOL MASTER SAVA | INDIA | Maharashtra | Jalgaon | 425502 | FOLIO\0000066 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHIVRAM | KHUSHAL | CHAUDHARI | NA | NA | NA | AT POST SAVADA TAL R | INDIA | Maharashtra | Jalgaon | 425502 | FOLIO\0000045 | | | | Amount for unclaimed and ur | | 866 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| KASHINATH | KRISHNA | SONAVI | NA | NA | NA | AT POST RAVER DIST JI | INDIA | Maharashtra | Jalgaon | 425508 | FOLIO\0000048 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | PUNDLIK | JOSHI | NA | NA | NA | POST-UDAVALI AT-YAVTH | INDIA | Maharashtra | Jalgaon | 425508 | FOLIO\0001083 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DEVIDAS | MANOHAR | DEO | NA | NA | NA | AT POST RAVER DIST JI | INDIA | Maharashtra | Jalgaon | 425508 | FOLIO\0000684 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VISHNU | PANDURANG | SATHE | NA | NA | NA | AT POST RAVER DIST JI | INDIA | Maharashtra | Jalgaon | 425508 | FOLIO\0000683 | | | | Amount for unclaimed and ur | | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GOVARDHANDAS | TARKARDAS | GUJRATHI | NA | NA | NA | KHARAVLIA AURANG | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000505 | | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHIVRAM | GOVIND | KATDARE | NA | NA | NA | T D GOVT COLONY AU | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000351 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHAIKH | IMAM | VALLODHANWE | NA | NA | NA | PENSIONER TEACHER I | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000104 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| NALINI | RAMCHANDRA | CHAPHALKAR | NA | NA | NA | C/O METRON MEDITRZ | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000372 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| N ARSIDAS | RAMDAS | SARAF | NA | NA | NA | KHARAVLIA AURANG | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000687 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| JAMNADAS | MURLIDAS | PATEL | SUPARI | MARUTI | AURA | SUPARI MARUTI AURA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000512 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHANTARAM | JANARDAN | PANSE | NA | NA | NA | ISH CHAYA BUNGLOW | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0002963 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| MEENA | MADHUSUDAN | SUPEKAR | NA | NA | NA | C/O MR M S SUPEKAR | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0001611 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PANDHARINATH | TUKARAM | PATILSHIVAT | NA | NA | NA | AT DHAKEPAL POST PA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0001614 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| KALYAN | PANDHARINATH | PATIL | NA | NA | NA | 11 BUNGLOW PUSHPA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000639 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHAMRAO | GOVINDRAM | SIGEDAR | NA | NA | NA | ANAND SWARY ROAD | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000612 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BADRINARAYAN | | BALBHADRA | NA | NA | NA | CLOTH BAZAR AT POST | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000010 | | | | Amount for unclaimed and ur | | 1125 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BHARGAVARAM | BHALCHANDRA | PHADKE | NA | NA | NA | SUBHADRA NIWAS KH | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0001196 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| ASARAM | KUNJILAL | VAZE | NA | NA | NA | C O SHRI R A VAZE POL | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000345 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| AMBADAS | SHANKAR | GHODKE | NA | NA | NA | OPP BHAVGIR MANDIR | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000449 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| EKNATHRAO | TRIMBAKRAO | AMBEKAR | NA | NA | NA | ANGURIBAG 2-16-32 A | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000049 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| BALKRISHNA | S | NARAYANWATKA | NA | NA | NA | A/C PANCHVAT SAMITI | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000710 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GIRDHARDAS | JAMNADAS | GUJRATHI | NA | NA | NA | PROP NEW BHARAT ST | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0001650 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| HIRABEN | JAMNADAS | PATEL | NA | NA | NA | SUPARI MARUTI AURA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0002212 | | | | Amount for unclaimed and ur | | 1417 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VISHWAMBHAR | AMRTAND | KSHIRSAGAR | NA | NA | NA | BLOCK NO.20A RADHA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000359 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DEVCHAND | NATHUSA | GUJRATHI | NA | NA | NA | CHITODA SUGANDHI B | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0000470 | | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | | SAMEERASHAH | Unpaid | No | No | FY-4 | | | | |
| N ARSIDAS | RAMDAS | SARAF | NA | NA | NA | PANCHWAKHRU BUNGLI | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO\0001583 | | | | Amount for unclaimed and ur | | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VAIRACHAND | GAUTAMCHAND | JAIN | NA | NA | NA | DOMITRA BEHIND HOT | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO\0001611 | | | | Amount for unclaimed and ur | | 1338 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SUNITA | VIDYADHAR | KALE | NA | NA | NA | 4 ANCHANA A CHETAN | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO\0002990 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| HARIHAR | RAJARAM | MUDHALVADKAR | NA | NA | NA | BLOCK NO 15 JAWAHA | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO\0002213 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| HARIHAR | RAJARAMPANT | MUDHALVADKAR | NA | NA | NA | BLOCK NO 15 JAWAHA | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO\0002212 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VASUDEVRAO | GANESHRAO | VAKIL | NA | NA | NA | AT POST KANNAD VIA I | INDIA | Maharashtra | Aurangabad | 431108 | FOLIO\0000135 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | LAXMAN | PADE | NA | NA | NA | NEAR GANPATI TEMPL | INDIA | Maharashtra | Aurangabad | 431109 | FOLIO\0001234 | | | | Amount for unclaimed and ur | | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| JAGANNATH | SO | SHANKARRADDEI | NA | NA | NA | R/O NEAR VITHAL MAN | INDIA | Maharashtra | Aurangabad | 431109 | FOLIO\0000841 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GOPAL | TRIMBAK | TELI | NA | NA | NA | AT GANGAPUR POST TI | INDIA | Maharashtra | Aurangabad | 431109 | FOLIO\0000393 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| JAGANNATH | KASHINATH | GANORKAR | NA | NA | NA | GANORKAR NIVAS KAR | INDIA | Maharashtra | Beed | 431122 | FOLIO\0000663 | | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PURANLAL | BALBHADRALAL | PARDESHI | NA | NA | NA | AMBE JOGAI POST MO | INDIA | Maharashtra | Beed | 431122 | FOLIO\0000077 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PUSHPA | ARUN | BHATE | NA | NA | NA | C/O MR A D BHATE YO | INDIA | Maharashtra | Beed | 431122 | FOLIO\0000914 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VAIJNATH | NAGESH | NAYHADE | NA | NA | NA | PARALI VAIJANATH DIS | INDIA | Maharashtra | Beed | 431122 | FOLIO\0000715 | | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VASANTPRABHA | | DARAK | NA | NA | NA | C O M S M DARAK AN | INDIA | Maharashtra | Beed | 431122 | FOLIO\0001173 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| RUPCHAND | MOTIRAM | MARVADI | NA | NA | NA | AT CHIKHALTHAN POST | INDIA | Maharashtra | Aurangabad | 431201 | FOLIO\0000634 | | | | Amount for unclaimed and ur | | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIKRISHNA | DIGAMBAR | PATURKAR | NA | NA | NA | KADRABAD JALNA DIST | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0001OC | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| PANNALAL | PREMCHAND | TAPAS | NA | NA | NA | RACHERI ROAD JALNA | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000858 | | | | Amount for unclaimed and ur | | 1966 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| KESHAV | NARAYAN | JOSHIRAMAGGAO | NA | NA | NA | C/O MR M W SANGAM | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000383 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| GANAPA | ISHWARAPPA | TALE | NA | NA | NA | AT POST JALNA DIST A | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000875 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| ANANT | BAKARAM | DESHMUKH | NA | NA | NA | KASABA OLD JALNA NE | Mali | NA | NA | | FOLIO\0002094 | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | APMPD7285F | | | | | Unpaid | No | No | FY-4 | | | | |
| MAHAVALAL | RATANLAL | JAISWAL | NA | NA | NA | AT NAVOGAGI JALNA | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000712 | | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| JIWANRAO | JANARDHANRAO | KULKARNI | NA | NA | NA | HYDERABAD MACHINE | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000512 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| VIMALABAI | MURLIDHAR | TAPAS | NA | NA | NA | GANAPATI GALLI OLD | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0002383 | | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SUBHADRABAI | PURUSHOTTAM | KHOTKAR | NA | NA | NA | TEACHER M KANYA PA | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0001183 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | KHANDERAO | DESHPANDE | NA | NA | NA | KASABA PETH JALNA D | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000913 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| MALHARI | GORNATH | RENGHE | NA | NA | NA | RENGHE SADAN GANPA | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0000687 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIRAM | GOPALRAO | JOSHI | NA | NA | NA | RENUKA HOSPITAL SAI | INDIA | Maharashtra | Jalna | 431203 | FOLIO\0003310 | | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | | DNMRSKUNDAGH | Unpaid | No | No | FY-4 | | | | |
| BHAGWATH | MANNALAL | GINDODIYA | MANNALAL | | GINDODIYA | C/O HEERA TRADERS H | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1202890000 | Amount for unclaimed and ur | | 1 | 01-Sep-2024 | ABBPG4196P | 14-APR-1941 | | | | Unpaid | No | No | FY-4 | | | | |
| MAHENDRA | RADHAKISAN | SORTY | RADHAKISAN | | SORTY | PARTH SARTHI COURT | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 50 | 03-Sep-2024 | AROPS6848R | 10-FEB-1963 | | | | Unpaid | No | No | FY-4 | | | | |
| NARAYANDAS | DEVILAL | BHANDAD | DEVILAL | SURAJMAL | BHANDAD | REJENDRA PRASAD RO | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1207780000 | Amount for unclaimed and ur | | 1 | 03-Sep-2024 | AEQPB3798N | 18-FEB-1952 | | | | Unpaid | No | No | FY-4 | | | | |
| AKASH | RIKABCHAND | SURAN

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHIKULAL | LADUBAM | DESHLAHARA | NA | NA | NA | CIVIL LINES BULDANA | INDIA | Maharashtra | Buldhana | 443001 | FOLIO0000723 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GORNATH | RANGNATHRAO | JOSHI | NA | NA | NA | C/O MR D B PIMPRANK | INDIA | Maharashtra | Buldhana | 443001 | FOLIO0000500 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MALATI | MANOHAR | BHAGWAT | NA | NA | NA | PANCHAWATI NEAR G | INDIA | Maharashtra | Buldhana | 443101 | FOLIO0002297 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TARABAI | DIGAMBAR | PITALE | NA | NA | NA | MEHEKAR DIST BULDH | INDIA | Maharashtra | Buldhana | 443101 | FOLIO7000190 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALWANT | RAMCHANDRA | PATHAK | NA | NA | NA | PIMPALGAON HARESH | INDIA | Maharashtra | Buldhana | 443403 | FOLIO0000769 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SARASWATIBAI | VINAYAK | RAIVADE | NA | NA | NA | RAIVADE S BUNGALOW | INDIA | Maharashtra | Akola | 444001 | FOLIO0001080 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ANANT | VITHAL | PHALKE | NA | NA | NA | SHIVAJINAGAR TAKAJI | INDIA | Maharashtra | Akola | 444001 | FOLIO0000228 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MAHADEO | DEVIDAS | PAWADE | NA | NA | NA | NEAR CIVIL HOSPITAL | INDIA | Maharashtra | Akola | 444001 | FOLIO0000837 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHAGEAR | NARAYAN | BHALERAO | NA | NA | NA | C O ALAGH S CHAWL A | INDIA | Maharashtra | Akola | 444001 | FOLIO0004819 | | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KASTURIBAI | KISANLAL | GOENKA | NA | NA | NA | C O M S SAVATRAM SO | INDIA | Maharashtra | Akola | 444001 | FOLIO0000522 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ABDULI | RAZAK | MAHAMMADAKBAI | NA | NA | NA | AT POST KINNIRAJA DI | INDIA | Maharashtra | Akola | 444001 | FOLIO0000175 | | | Amount for unclaimed and ur | 731 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | PARVAT | UMALE | NA | NA | NA | AT POST-TALEGAON BA | INDIA | Maharashtra | Akola | 444001 | FOLIO0000868 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| LAXMAN | BHAGVANT | POTNIS | NA | NA | NA | C O DEVIDAS NAZAR S | INDIA | Maharashtra | Akola | 444001 | FOLIO0000884 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RENUBAIDAS | BALKRISHNA | KULKARNI | NA | NA | NA | AT POST KINHI RAJA M | INDIA | Maharashtra | Akola | 444001 | FOLIO0000841 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMABAI | SHRIPAD | MAHAJANI | NA | NA | NA | STATE BANK COLONY I | INDIA | Maharashtra | Akola | 444001 | FOLIO0001029 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADANLAL | ISHWARDAS | AGRAWAL | NA | NA | NA | SOMANI HOUSE 1ST FLI | INDIA | Maharashtra | Akola | 444001 | FOLIO0001702 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASANT | BABANRAO | RATHOD | NA | NA | NA | SANTOSH NAGAR -1 KH | INDIA | Maharashtra | Akola | 444001 | FOLIO0003602 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MANOHAR | BAPUJI | MAHAJAN | NA | NA | NA | ADVOCATE RIFLE RANG | INDIA | Maharashtra | Akola | 444001 | FOLIO0000339 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| HARI | NARAYAN | KARMARKAR | NA | NA | NA | C O NARASIMHEN MAH | INDIA | Maharashtra | Akola | 444001 | FOLIO0000072 | | | Amount for unclaimed and ur | 1496 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | WAMAN | SANT | NA | NA | NA | AT POST AKOLA DIST A | INDIA | Maharashtra | Akola | 444001 | FOLIO0000305 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KESHAV | GOVIND | BANDRA | NA | NA | NA | CHANDWARI WARD NI | INDIA | Maharashtra | Akola | 444001 | FOLIO0000366 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MULLA | AKABARALLI | SULTANALLI | NA | NA | NA | C O ABBASI PRINTING | INDIA | Maharashtra | Akola | 444001 | FOLIO0000422 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MOTIRAM | RAVAJI | GHODELE | NA | NA | NA | SCHOOL TECH AKOLAH | INDIA | Maharashtra | Akola | 444001 | FOLIO0000444 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MARTAND | GANGADHAR | DALAL | NA | NA | NA | JOGALEKAR PLOT DARI | INDIA | Maharashtra | Akola | 444001 | FOLIO0000269 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DAGLATGIR | RAGHOGIR | GOSAVI | NA | NA | NA | MANTRI NUTAN BAGH | INDIA | Maharashtra | Akola | 444001 | FOLIO0000494 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| N LABAI | LAXMANRAO | PHALKE | NA | NA | NA | SHIVAJINAGE TANAJI C | INDIA | Maharashtra | Akola | 444001 | FOLIO0000563 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| N NARAYANKUMAR | KISANLAL | GOENKA | NA | NA | NA | CIVIL LINES AKOLA - A | INDIA | Maharashtra | Akola | 444001 | FOLIO0000574 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KISAN | KERU | KARADE | NA | NA | NA | C/O THE LAXMI OIL MI | INDIA | Maharashtra | Akola | 444001 | FOLIO0000149 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VIMLADEVI | MADANLAL | GOENKA | MADANLAL | | GOENKA | MADAN MAHAL OPP E | INDIA | Maharashtra | Akola | 444001 | | DPID-CLID-1302310000 | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | ADOPG4628F | 01-JUL-1926 | | | | Unpaid | No | No | FY-4 |
| THE | SAVATRAM | SONPIYUTLD | | | | TUNA PETH TILAK ROA | INDIA | Maharashtra | Akola | 444001 | FOLIO5001258 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | KRISHNAJI | PANDIT | NA | NA | NA | RETD SUB REGISTRAR | INDIA | Maharashtra | Akola | 444002 | FOLIO0000315 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| THE | SUPERINTENDEN | NA | NA | NA | NA | TILAK MAGHTRYA SCHC | INDIA | Maharashtra | Akola | 444002 | FOLIO0003860 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANPAT | MADHAV | AGARKAR | NA | NA | NA | STATE BANK COLONY I | INDIA | Maharashtra | Akola | 444005 | FOLIO0001840 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SADASHIV | MITHARAM | MURKAR | NA | NA | NA | AT POST ASGAON TAL | INDIA | Maharashtra | Akola | 444101 | FOLIO0000744 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DEVIDAS | LAXMAN | PAWADE | NA | NA | NA | C/O MUNICIPAL CIVIL | INDIA | Maharashtra | Washim | 444105 | FOLIO0000488 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHANDRASHEKHAR | GOVINDRAO | DESHPANDE | GOVINDRAO | | DESHPANDE | 23 SHANTI NAGAR WAS | INDIA | Maharashtra | Washim | 444105 | | DPID-CLID-1201090000 | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | ABUPD7295G | 30-JUL-1955 | | | | Unpaid | No | No | FY-4 |
| KISANLAL | MOTILAL | JAISWAL | NA | NA | NA | AT POST MUNDGAON | INDIA | Maharashtra | Akola | 444117 | FOLIO0000134 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| U TTAMRAO | NARSAJI | NIMKARDE | NA | NA | NA | ASGAON BUDRUK TAL | INDIA | Maharashtra | Akola | 444126 | FOLIO0000225 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NAGNATH | PANDURANG | BHARADE | NA | NA | NA | AT POST SHEGAON DI | INDIA | Maharashtra | Buldhana | 444203 | FOLIO0000196 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MAHADEO | VITHOBAJI | PATIL | NA | NA | NA | C/O MR R M PATIL EXE | INDIA | Maharashtra | Buldhana | 444303 | FOLIO0000218 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASANT | TRIMBAK | MAHAJANI | NA | NA | NA | VAVERI BHUVAN CIVIL | INDIA | Maharashtra | Buldhana | 444303 | FOLIO0001444 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHALCHANDRA | VINAYAK | KULKARNI | NA | NA | NA | AT POST MATERGAON | INDIA | Maharashtra | Buldhana | 444303 | FOLIO0001374 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| JITENDRASINGH | BHIMSINGH | GAHILOT | NA | NA | NA | POST PATUR DIST AKO | INDIA | Maharashtra | Akola | 444501 | FOLIO0000443 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHRIKANT | LAXMIDAS | SARAMBEKAR | NA | NA | NA | DR S L SARAMBEKAR C | INDIA | Maharashtra | Washim | 444505 | FOLIO0005423 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALAJI | SITARAM | SAPKAL | NA | NA | NA | BHUSARI GATE ROAD V | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000112 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KHUSHALCHAND | NA | BISANLAL | NA | NA | NA | COTTON MARKET ROA | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000486 | | | Amount for unclaimed and ur | 888 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MAHADEV | ANANT | LIMAYE | NA | NA | NA | 102-18 AMBA PETH AM | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000398 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANESH | BHAGWANTRAO | GAYAKWAD | NA | NA | NA | AT VADHONA POST TA | INDIA | Maharashtra | Amravati | 444601 | FOLIO0002003 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| N NAHAR | GANGADHAR | SARODESALI | NA | NA | NA | HEAD ACCOUNTANT TI | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000494 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ANANT | SHANKAR | RAUJIKAR | NA | NA | NA | LAXMI BHAVAN GHAM | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000313 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ACHYUT | RAMKRISHNA | PATKAR | NA | NA | NA | RISHIKESH BHAVAN GA | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000381 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALKISANDAS | NA | GANAPATDAS | NA | NA | NA | BIJAMANDALWAR DIS | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000555 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASANT | YADEO | DESHPANDE | NA | NA | NA | SHYAMAL M.N.P.SATS | INDIA | Maharashtra | Amravati | 444601 | FOLIO0002260 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SAGAR | SUBHDAYAL | MOHARE | SUBHDAYAL | | MOHARE | 3 ZENDAGI SHIKSHAK | INDIA | Maharashtra | Amravati | 444601 | | DPID-CLID-1204720000 | Amount for unclaimed and ur | | 360 | 01-Sep-2024 | AOMPM0613H | 09-JUL-1986 | | | | Unpaid | No | No | FY-4 |
| PANDURANG | SHANKARRAO | JAHAGIRDAR | NA | NA | NA | BALAJI PLOTS AMRAOTI | INDIA | Maharashtra | Amravati | 444602 | FOLIO0000324 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PRABHAKAR | SHANKAR | TEMURNIKAR | NA | NA | NA | ASHAYOTI UDGLKAR I | INDIA | Maharashtra | Amravati | 444602 | FOLIO0000917 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SMITA | MAKARAND | JOG | MAKARAND | MADHUKAR | JOG | SUYASH APARTMENT S | INDIA | Maharashtra | Amravati | 444606 | | DPID-CLID-IN3013301 | Amount for unclaimed and ur | | 37 | 01-Sep-2024 | AFUPJ7188F | | | | | Unpaid | No | No | FY-4 |
| PRALHADRAO | DINKARRAO | DESHMUKH | NA | NA | NA | P O SATGAON DIST AK | INDIA | Maharashtra | Amravati | 444705 | FOLIO0001024 | | | Amount for unclaimed and ur | 622 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PRALADRAO | D | BANSUKH | NA | NA | NA | AT POST SATGAON TA | INDIA | Maharashtra | Amravati | 444705 | | DPID-CLID-IN3000110 | Amount for unclaimed and ur | | 1245 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KESARCHAND | BANSHURAM | SHARMA | NA | NA | NA | AT POST NANDGAON T | INDIA | Maharashtra | Amravati | 444708 | FOLIO0000459 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MOHD | RIYAZ | ABDULGAFFARBH | ABDULL | GAFFAR | HABIBBHIMANI | GHNTI GUARE - , YA | INDIA | Maharashtra | Amravati | 444901 | | DPID-CLID-1201090000 | Amount for unclaimed and ur | | 1 | 01-Sep-2024 | ABDPB8801G | 26-JAN-1962 | | | | Unpaid | No | No | FY-4 |
| VINAYAK | GOPAL | GANJU | NA | NA | NA | NATHA VANI BLDG AM | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000316 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| AMBADAS | RENUBADAS | JOSHI | NA | NA | NA | AT POST UMARKHED Y | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000338 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RENUKADAS | GANESH | PANDE | NA | NA | NA | BHANDANKAR S HOUSE | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000640 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHANDRAKANT | RAJARAM | INGOLE | NA | NA | NA | NEAR APSARA TALKIES | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000310 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| YADAV | GOPALRAO | DESHMUKH | NA | NA | NA | AT POST VIDUL DT YEC | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000381 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NILKANTH | BALVANT | DESHPANDE | NA | NA | NA | PLEADER AT POST YEO | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000418 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ABDULI | BASHIR | WAHAB | NA | NA | NA | HINDUSTHAN MOTOR | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000994 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| R | H | JATKAR | NA | NA | NA | PRESIDENT OF NARING | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000595 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| N.WAWATILAL | SHIVALAL | SHAH | NA | NA | NA | CHAPANANADI WARD N | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000821 | | | Amount for unclaimed and ur | 843 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHINTAMAN | GANGADHAR | BHANU | NA | NA | NA | C O GOTTOR NARAYANT | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000064 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | DATTATRAY | KULKARNI | NA | NA | NA | SEC LOCAL BOARD KEL | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000165 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GIRAJIBAI | N LKANTHRAO | BARVE | NA | NA | NA | C/O MR GHANSHYAM R | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000827 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PRITHVIGIR | HARGIR | GOSAVI | NA | NA | NA | HARISHCHIRE PRESS A | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000228 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ATUL | DATTATRAYA | INDURKAR | DATTATRAYA | | INDURKAR | NEAR PHADKE HOSPITI | INDIA | Maharashtra | Yavatmal | 445001 | | DPID-CLID-IN3013301 | Amount for unclaimed and ur | | 75 | 01-Sep-2024 | AABPI7143K | | | | | Unpaid | No | No | FY-4 |
| HIRASING | NA | MATADINGING | NA | NA | NA | AT POST DARWHA DIST | INDIA | Maharashtra | Yavatmal | 445202 | FOLIO0000168 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| N.NIHAR | GOVIND | JOSHI | NA | NA | NA | C/O MR M N JOSHI NA | INDIA | Maharashtra | Yavatmal | 445202 | FOLIO0000052 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| U.KAKDAI | BALAJI | TELI | NA | NA | NA | AT POST-DIGRAS TAL D | INDIA | Maharashtra | Yavatmal | 445203 | FOLIO0000001 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALAJI | NAGOJI | KASAR | NA | NA | NA | AT WANIWALA POST-T | INDIA | Maharashtra | Yavatmal | 445204 | FOLIO0000353 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MANOHAR | VYANKTESH | PATIL | NA | NA | NA | C/O SHRI N T PATIL PA | INDIA | Maharashtra | Yavatmal | 445204 | FOLIO0002416 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PARSHURAM | GOPAL | DEVDHAR | NA | NA | NA | AT POST UMARKHED A | INDIA | Maharashtra | Yavatmal | 445206 | FOLIO0000327 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASUNDHARA | PUNDLIK | TOPALE | NA | NA | NA | C O MR B P TOPALE CN | INDIA | Maharashtra | Yavatmal | 445206 | FOLIO0000135 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KISHANRAO | NARHARI | KEDKAR | NA | NA | NA | SEC LOCAL BOARD KEL | INDIA | Maharashtra | Yavatmal | 445302 | FOLIO0000165 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TRIMBAK | GOVIND | BHANDARKAR | NA | NA | NA | PANDHARKAWADA DIST | INDIA | Maharashtra | Yavatmal | 445302 | FOLIO7000177 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKERLAL | N.RAMCHAND | PANJABI | NA | NA | NA | AT POST WANI DIST YE | INDIA | Maharashtra | Yavatmal | 445304 | FOLIO0002112 | | | Amount for unclaimed and ur | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MAHADEV | DATTATRAYA | ABHYANKAR | NA | NA | NA | C/O MR N R CHAWADI | INDIA | Madhya Pradesh | Khargone | 450001 | FOLIO0000140 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHALINDRA | NA | SUGANDH | NA | NA | NA | A-172 NEAR MILL GATE | INDIA | Madhya Pradesh | Burhanpur | 450221 | FOLIO0007234 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALKRISHNA | RAGHUNATH | PATILVANI | NA | NA | NA | SWAMI NARAYAN MAN | INDIA | Madhya Pradesh | Burhanpur | 450331 | FOLIO0000241 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHIMSHANKAR | NARAYAN | NAGAR | NA | NA | NA | AT POST RAIPUR WAN | INDIA | Madhya Pradesh | Barwani | 451447 | FOLIO0000574 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DEEPAK | KUMAR | GOVINDRAMBHUT | NA | NA | NA | LPRATHAM GANG SEND | INDIA | Madhya Pradesh | Barwani | 451666 | FOLIO0001860 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MALHARRAO | KESHAVRAO | NIKAM | NA | NA | NA | DHARKHE ARVANDESHM | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000053 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASANT | BHIKAJI | SHIDHAYE | NA | NA | NA | 119 RDDPRAWALNAGAR | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000075 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASUNDHARA | | SHUKLPUJRIKAR | NA | NA | NA | 102 TILKNAGAR IN DC | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0001690 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KIRAN | P | DIGHE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0001407 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | PRASAD | AGNIHOTRI | NA | NA | NA | 18C RAJENDRANAGAR | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0002759 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | PRASAD | AGNIHOTRI | NA | NA | NA | 18 C RAJENDRA NAGAR | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0002863 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DINANATH | ANANDRAO | TALCHERKAR | NA | NA | NA | BUNGALOW NO 1 LALI | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000444 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUSHAMA | SHASHIKANT | KARYE | NA | NA | NA | 26B LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000822 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | VITHAL | CHITALE | NA | NA | NA | 49 PANT VAIDYA COLO | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000451 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUMAN | RAMKCHANDRA | ATRE | NA | NA | NA | 135 PHADNIS COLONY | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0003697 | | | Amount for unclaimed and ur | 135 | 01-Sep-2024 | | | | | MRAMCHANDRA | Unpaid | No | No | FY-4 |
| ANANTSINGH | NARAYANSINGH | KAUSHAL | NA | NA | NA | 16 SHASTRI COLONY TH | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0004663 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ARUNA | NA | RANJVAT | NA | NA | NA | N 19 SAKET EXTENSION | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000866 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SADASHIV | MALHARRAO | DHODMISE | NA | NA | NA | 32 NANDANAGAR ROA | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0003818 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHRINIWAS | MANJUNATH | SIRSIKAR | NA | NA | NA | 71 VISHNUPURI COLO | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0002855 | | | Amount for unclaimed and ur | 1023 | 01-Sep-2024 | | | | | MRSSSHRISHAR | Unpaid | No | No | FY-4 |
| MALINBAI | BHALCHANDRA | BHAVE | NA | NA | NA | C/O MR B A SHARMA 82 | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000723 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GAJANAN | BALVANT | BHAGWAT | NA | NA | NA | C/O MR VINAYARRAO S | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000326 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | BHASKAR | KADUSKAR | NA | NA | NA | 37 JANAKI NAGAR EXTI | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0003156 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | MAHADEV | PARALIKE | NA | NA | NA | 66 TILAK PATH RAMBA | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000959 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | RAGHUNATHRAC | GAWADE | NA | NA | NA | 11/5 SOUTH TUKOGAN | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0001157 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHAVRAO | VINAYAK | SHIRALKAR | NA | NA | NA | C/O MR S MAHAMEKA | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000138 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SADASHIV | VAMAN | RANADE | NA | NA | NA | KRISHNAPURA KALE S I | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000655 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHALCHANDRA | KRISHNARAO | BHAVE | NA | NA | NA | C-62 BHARATWARI BA | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000762 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GODBAI | BHAYYALAL | SHUKLA | NA | NA | NA | C O G N PANDE H N O 1 | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0000358 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SURESHCHANDRA | DATTATRAYA | SHIRALKAR | NA | NA | NA | MAYUR APARTMENT 1 | INDIA | Madhya Pradesh | Indore | 452003 | FOLIO0002890 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUDHA | SURESHCHANDR | SHIRALKAR | NA | NA | NA | MAYUR APARTMENTS | INDIA | Madhya Pradesh | Indore | 452003 | FOLIO0002891 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DIGAMBAR | BALVANT | GANGE | NA | NA | NA | SINDHU GANJ STREET I | INDIA | Madhya Pradesh | Indore | 452003 | FOLIO0000403 | | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHISHEER | SADASHIV | PHADNIS | NA | NA | NA | 40/6KH MOHALLA INDC | INDIA | Madhya Pradesh | Indore | 452003 | FOLIO0002118 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PANDIT | GANESH | LALE | NA | NA | NA | 318 TILAK PATH RAMA | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0001144 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SRIRAM | BHAURAO | KHER | NA | NA | NA | 3 PANT VAIDYA COLON | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0003594 | | | Amount for unclaimed and ur | 258 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANTA | SHRIRAM | KHER | NA | NA | NA | 3 PANT VAIDYA COLON | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANDHARINATH | | PARSHETWAR | NA | NA | NA | AT POST-BEZWADA DIS | INDIA | Telangana | Mahbubnagar | 509352 | FOLIO/0000156 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| AVILIGONDA | | NARAYANA | AVILIGONDA | | NA | NALLAPPA | INDIA | Andhra Pradesh | Anantapur | 515865 | | DPID-CLID- 1204770000 | | Amount for unclaimed and ur | 10 | 01-Sep-2024 | AFPPN6372Q | 16-MAY-1962 | | | | Unpaid | No | No | FY-4 |
| T | | NIHARIKA | NA | NA | NA | D NO 9-3-402/4/4/5 M | INDIA | Andhra Pradesh | Anantapur | 515865 | | DPID-CLID- IN300669 | 00 | Amount for unclaimed and ur | 5 | 01-Sep-2024 | AOZPN5053C | | | | | Unpaid | No | No | FY-4 |
| TNC | PADMA | SRINIVASAN | NA | NA | NA | 8-1-70 BRAHMA STREE | INDIA | Andhra Pradesh | Chittoor | 517001 | FOLIO/T000351 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| G | | CHANDRASEKHAR | VISWANATHAMCHETTY | | | GARLA | INDIA | Andhra Pradesh | Chittoor | 517325 | FOLIO/G000912 | | | Amount for unclaimed and ur | 92 | 01-Sep-2024 | ACVPG8291J | | QAALAVATHI | | | Unpaid | No | No | FY-4 |
| C | | PRASAD | NA | NA | NA | SRI GANESH & CO. SHA | INDIA | Andhra Pradesh | Chittoor | 517501 | FOLIO/C000714 | | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| Y | JOTHEESWARI | JOTHEESWARI | GUTTI | KONDA | | RAONAGESWARA | INDIA | Andhra Pradesh | Chittoor | 517644 | | DPID-CLID- 1203840000 | | Amount for unclaimed and ur | 75 | 01-Sep-2024 | AKIPJ2795B | 10-JUN-1976 | | | | Unpaid | No | No | FY-4 |
| ANUMULA | | ANJANEYULU | AVNB | | | SUBRAMANYAM | INDIA | Andhra Pradesh | Kurnool | 518001 | | DPID-CLID- IN302863 | 00 | Amount for unclaimed and ur | 250 | 01-Sep-2024 | AIPPA0515E | | | | | Unpaid | No | No | FY-4 |
| PENTYALA | | SUBBARAYUDU | NA | NA | NA | DOOR NO 228 CHANDI | INDIA | Andhra Pradesh | Prakasam | 523167 | | DPID-CLID- IN303234 | 00 | Amount for unclaimed and ur | 75 | 01-Sep-2024 | ARKPP9358K | | | | | Unpaid | No | No | FY-4 |
| MALLIREDDI | RANGA | RAO | SAMBAIAH | | | MALLIREDDI | INDIA | Andhra Pradesh | Prakasam | 523163 | | DPID-CLID- 1202230000 | | Amount for unclaimed and ur | 250 | 01-Sep-2024 | ANCPM1384Q | 08-DEC-1970 | | | | Unpaid | No | No | FY-4 |
| V | | S | BHAS | NA | NA | C O CHINDUTAN CONS | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | FOLIO/V000781 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| K | | UMAR | RAVI | NA | NA | 40-49-12A AKKENAGAR | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | FOLIO/K000581 | | | Amount for unclaimed and ur | 262 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KARRA | | VENKATA | LAKSHMI | K | V | RAMANARAO | INDIA | Andhra Pradesh | East Godavari | 533003 | | DPID-CLID- IN300394 | 11 | Amount for unclaimed and ur | 787 | 01-Sep-2024 | ACQPL4485L | | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | | RAMRAO | MURDESHWAR | NA | NA | FLEADER 194 CHARIET | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/S000072 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GNVENKATALAKSHMI | | | | | | SRIRAM KRUPA NO.7 1 | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/G002114 | | | Amount for unclaimed and ur | 120 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ARRON | | GABRIAL | MANEN | | NA | BLESSINGTON WILSON | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/A000076 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| FRANK | | DA | COSTA | | NA | C O GEORGE DA COSTA | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/D000026 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ALLAUDDIN | DAWUDSAHEB | YAKSAMBI | | NA | NA | KARNATAKA LOKAYUK | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/A001623 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SANGEETHA | | BHANDARI | | NA | NA | BHANDARI ASSOCIATE | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/B000165 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | DINESHBHANDA | | | Unpaid | No | No | FY-4 |
| K | S | NAVANEETCHAMA | NA | NA | NA | NO-5 JUMMA MASGID | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/K000789 | | | Amount for unclaimed and ur | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KAUSHLYA | | GIRDHAR | NA | NA | NA | C 65 ODIAN SURAPPA | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/K000840 | | | Amount for unclaimed and ur | 202 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| AMIT | | MEHTA | NA | NA | NA | C/O DEVENDRA MEHTI | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/A002328 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KAMALAMMA | | | | | | NO.320, ALBERT VICTC | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/K000206 | | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| G | | RATNAVALLI | NA | NA | NA | NO 6 BRUNTON RD BA | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/G001672 | | | Amount for unclaimed and ur | 1170 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| N | | VENKATARAMA | NA | NA | NA | DOOR NO 24,C/O. JOD | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/N000050 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DHALIPATHAIAH | | SESHGIRIRAO | NA | NA | NA | 45 8TH CROSS 9TH MA | INDIA | Karnataka | Bangalore Rural | 560003 | FOLIO/D000914 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VIDUR | PARTH | AMIN | | NA | NA | SLK SOFTWARE SERVIC | INDIA | Karnataka | Bangalore Rural | 560003 | FOLIO/V002967 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| B | | A | VITHL | | NA | 48/1 D V G ROAD | INDIA | Karnataka | Bangalore Rural | 560004 | FOLIO/B001600 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| JAYAMMA | | W | OTBHANUMANTH | NA | NA | NO 4 SPENCER ROAD B | INDIA | Karnataka | Bangalore Rural | 560005 | FOLIO/O000227 | | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| M | | NIRAL | NIRAJKUMAR | | NA | 39/1/4BEACHAND LIK | INDIA | Karnataka | Bangalore Rural | 560005 | FOLIO/M003188 | | | Amount for unclaimed and ur | 262 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| S | | | RAJADEKHARA | NA | NA | 174 VI CROSS GANDHI | INDIA | Karnataka | Bangalore Rural | 560009 | FOLIO/S001541 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUMITRA | | RAJADEKHARA | NA | NA | NA | 174 6TH CROSS GANDI | INDIA | Karnataka | Bangalore Rural | 560009 | FOLIO/S001758 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| HANUMANTH | RAYA | KAMAT | | NA | NA | C/O.INDIA BOOK HOUS | INDIA | Karnataka | Bangalore Rural | 560009 | FOLIO/H000385 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| K | | T | HIRIYANNA | NA | NA | 113 GROUND FLOOR I | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIO/K000792 | | | Amount for unclaimed and ur | 731 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| ARAVINDBABU | | DATTATRAYA | ALAVANNI | NA | NA | SHRI ARAVIND 2278 ST | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIO/A000488 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALVANT | KASHINATH | BHANDARE | NA | NA | NA | 250 HINDMAN BLDG A | INDIA | Karnataka | Bangalore Rural | 560011 | FOLIO/B000261 | | | Amount for unclaimed and ur | 202 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| K | | RATHNAIAH | SETTY | NA | NA | NO. 30, 4TH BLOCK WE | INDIA | Karnataka | Bangalore Rural | 560011 | FOLIO/K000921 | | | Amount for unclaimed and ur | 135 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| G | | S | KRISHNAMOORTH | NA | NA | 92/1, 6TH MAIN ROAD | INDIA | Karnataka | Bangalore Rural | 560018 | FOLIO/G001071 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VIDHYA | | PRABHAKAR | RAO | NA | NA | 504,SILVER LAKE TERR | INDIA | Karnataka | Bangalore Rural | 560025 | FOLIO/V001243 | | | Amount for unclaimed and ur | 225 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPAL | | RAMNARAYAN | NA | NA | NA | C/O.FEATHERLITES PRI | INDIA | Karnataka | Bangalore Rural | 560026 | FOLIO/G001124 | | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RUNDA | NARAYAN | GODSE | | NA | NA | NO 46 3RD MAIN ROAD | INDIA | Karnataka | Bangalore Rural | 560032 | FOLIO/R002136 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANPATRAO | RAGHUNATHRAC | PATWARDHAN | NA | NA | NA | G.R PATWARDHAN A-1 | Oman | NA | NA | | FOLIO/G001374 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MANJUNAI | VASANT | MANJUR | | | | HOUSE NO 50 GADLINE | INDIA | Karnataka | Bangalore Rural | 560040 | FOLIO/M000249 | | | Amount for unclaimed and ur | 202 | 01-Sep-2024 | | | MRVASANTNAIK | | | Unpaid | No | No | FY-4 |
| RADHA | | | SUNDARAMONY | NA | NA | VISHNU 1/1 ASSAYE RI | INDIA | Karnataka | Bangalore Rural | 560042 | FOLIO/R002264 | | | Amount for unclaimed and ur | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| A | | RNJIT | RNJITKUMR | NA | NA | NO.121/SHIVAJI ROAD | INDIA | Karnataka | Bangalore Rural | 560051 | FOLIO/A002289 | | | Amount for unclaimed and ur | 7 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHUMATI | A | SHH | ASHOK | KUMAR | RSHAH | 21, MUNIRAMANNA LA | INDIA | Karnataka | Bangalore Rural | 560053 | | DPID-CLID- IN302314 | 810 | Amount for unclaimed and ur | 120 | 01-Sep-2024 | AEFPS2817A | | ASHOKKUMARBS | | | Unpaid | No | No | FY-4 |
| ASHOK | KUMAR | RSHAH | R | | SHAH | MUNIRAMANNA LANE | INDIA | Karnataka | Bangalore Rural | 560053 | | DPID-CLID- IN302314 | 810 | Amount for unclaimed and ur | 120 | 01-Sep-2024 | AEFPS2816B | | | | | Unpaid | No | No | FY-4 |
| PRIYANKA | HIMANSHU | KHASNIS | PRAMOD | KUMAR | AGGRAWAL | DHATRI NO 110 1ST CR | INDIA | Karnataka | Bangalore Rural | 560054 | | DPID-CLID- IN300513 | 316 | Amount for unclaimed and ur | 1 | 01-Sep-2024 | AEQPA4191N | | | | | Unpaid | No | No | FY-4 |
| USHA | C | GANAPUR | NA | NA | NA | 37, SRINIKSTH 3RD CR | INDIA | Karnataka | Bangalore Rural | 560054 | FOLIO/C000204 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| G | | CHANDRASEKHAR | NA | NA | NA | 37, SRINIKSTH 3RD CRI | INDIA | Karnataka | Bangalore Rural | 560054 | FOLIO/G001513 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GOPINATH | NARAYANRAO | PARAKI | NA | NA | NA | 23 18TH CROSS MALLE | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIO/G000712 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DIPAK | VINOD | KUNVAL | NA | NA | NA | 34,FIRST FLOOR,2ND C | INDIA | Karnataka | Bangalore Rural | 560068 | | DPID-CLID- 1202000000 | | Amount for unclaimed and ur | 1 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHARAT | V | REDDY | | | NA | NATASHA GOLF VIEW J | INDIA | Karnataka | Bangalore Rural | 560071 | FOLIO/B001502 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMACHANDRA | LAXMANRAO | BIDI | | | | 1872,80/A FLATS,MCO | INDIA | Karnataka | Bangalore Rural | 560076 | FOLIO/R002757 | | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KAVERI | | AMMA | NA | NA | NA | 159 WALUJI K.S.R.T.C. | INDIA | Karnataka | Bangalore Rural | 560078 | FOLIO/K001473 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DUBEER | R | E | | NA | NA | 0026 5 K PARADISE 1ST | INDIA | Karnataka | Bangalore Rural | 560085 | | DPID-CLID- IN300239 | 00 | Amount for unclaimed and ur | 1 | 01-Sep-2024 | ABAMD9319E | | | | | Unpaid | No | No | FY-4 |
| C | R | | VIJAYENDA | NA | NA | 241192,SRI SRINIVASA | INDIA | Karnataka | Bangalore Rural | 560086 | FOLIO/C000706 | | | Amount for unclaimed and ur | 967 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| K | S | | NARAYANARAN | NA | NA | NO.254,SRI MANJUNA | INDIA | Karnataka | Bangalore Rural | 560092 | FOLIO/K000790 | | | Amount for unclaimed and ur | 731 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHELLA | | MURAMI | NA | NA | NA | 539/1, 17TH A -9 MAIN | INDIA | Karnataka | Bangalore Rural | 560095 | FOLIO/C000867 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHELLA | | SETHURAMAN | NA | NA | NA | 539/1, 17TH A II MAIN, | INDIA | Karnataka | Bangalore Rural | 560095 | FOLIO/C000481 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| V | | SHANKARA | NA | NA | NA | 668,2 JAGSHIRPURAM | INDIA | Karnataka | Mysore | 570001 | FOLIO/V000779 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | VYANKATESH | KULKARNI | NA | NA | NA | HOSDURGA ROAD NYS | INDIA | Karnataka | Mysore | 570001 | FOLIO/H000514 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| LAXMANRAO | VENKATRAO | KULKARNI | NA | NA | NA | FLEADER GOSBOLE MA | INDIA | Karnataka | Mysore | 570001 | FOLIO/L000314 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUHASINI | BHASKAR | SHIRODKAR | NA | NA | NA | 89/A ARADHANA 2ND I | INDIA | Karnataka | Mysore | 570020 | FOLIO/S003050 | | | Amount for unclaimed and ur | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GURURAJ | PANDURANG | MURGOD | NA | NA | NA | SHRI LAXMI KRUPA BU | INDIA | Karnataka | Mandya | 571401 | FOLIO/G001652 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| K | N | | SHAKARARYAAG | LATE | K | BUSINESS HARDWARE | INDIA | Karnataka | Tumkur | 572101 | | DPID-CLID- IN302314 | 810 | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | BRTPS7643Q | | | | | Unpaid | No | No | FY-4 |
| K | G | | NARASIMHAMURTY | NA | NA | NEW MANDORE T TUMK | INDIA | Karnataka | Tumkur | 572101 | FOLIO/K001458 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHEELAVATHI | R | | ADAPPA | NA | NA | PADMABEEDU PILAR T | INDIA | Karnataka | Udupi | 574113 | | DPID-CLID- IN300888 | 813 | Amount for unclaimed and ur | 20 | 01-Sep-2024 | AGLPA7791F | | | | | Unpaid | No | No | FY-4 |
| VENKATESHWARA | | SHANMAK | SHANKARANARAYANA | | BHAT | H NO 2 144/1 SANNID | INDIA | Karnataka | Dakshina Kannada | 574103 | | DPID-CLID- IN301696 | 610 | Amount for unclaimed and ur | 281 | 01-Sep-2024 | APRPS1110A | | | | | Unpaid | No | No | FY-4 |
| URVI | DEVADAS | SHENAI | NA | | NA | MERCHANT ANDARI RC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIO/U000361 | | | Amount for unclaimed and ur | 371 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SUNIL | | SETIN | NA | NA | NA | NEAR SHANTHI CHURC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIO/S001131 | | | Amount for unclaimed and ur | 160 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VICTOR | GEORGE | DSOUZA | | | | ST JOSEPH'S CHURCH | INDIA | Karnataka | Udupi | 576111 | FOLIO/V002707 | | | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| K | VITTAPPA | INI | NA | NA | NA | RAMAKRISHNA NILAYA | INDIA | Karnataka | Udupi | 576114 | | DPID-CLID- IN301926 | 430 | Amount for unclaimed and ur | 787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| S | BRAHMAYA | S | RAMAHATBADIG | NA | NA | MOOGIKERI POST SAI | INDIA | Karnataka | Udupi | 576201 | FOLIO/S000864 | | | Amount for unclaimed and ur | 1787 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAI | ANANT | DALAL | NA | NA | NA | C/O.GAMADIA PRESS K | INDIA | Karnataka | Davanagere | 573001 | FOLIO/K000201 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SRIDHARA | SHENOY | H | | | NA | NAYUDAU OPTICALS N | INDIA | Karnataka | Shimoga | 577201 | | DPID-CLID- 1203840000 | | Amount for unclaimed and ur | 10 | 01-Sep-2024 | BGOPS8994J | 01-DEC-1966 | | | | Unpaid | No | No | FY-4 |
| GOPALRAO | SOLBANNA | KORA | NA | NA | NA | C/O.ANZAI ROLLER FLO | INDIA | Karnataka | Chitradurga | 577501 | FOLIO/G001026 | | | Amount for unclaimed and ur | 472 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| S | R | KULKANI | KULKARNI | GURUNATHA | RAMACHANDRA | 115 DODGALLU ASALIG | INDIA | Karnataka | Davanagere | 577566 | | DPID-CLID- 1204720011 | | Amount for unclaimed and ur | 1 | 01-Sep-2024 | AQIPA4056D | 20-FEB-1951 | | | | Unpaid | No | No | FY-4 |
| MURLIDHAR | PRABHAKAR | KARNIK | NA | NA | NA | C/O.M S KARNIK ENG S | INDIA | Karnataka | Davanagere | 577601 | FOLIO/M000884 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAMA | MAHADU | SAVANT | NA | NA | NA | SAVANT ENGINEERING | INDIA | Karnataka | Davanagere | 577601 | FOLIO/R000593 | | | Amount for unclaimed and ur | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| JANARDHAN | RAMBHAU | SAVANT | NA | NA | NA | C/O.THE MYSORE KIRL | INDIA | Karnataka | Davanagere | 577601 | FOLIO/J000361 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KURVATTEPPA | PUTTAPPA | GADGIMATH | NA | NA | NA | AT POST HARIHAR MYS | INDIA | Karnataka | Davanagere | 577601 | FOLIO/K000139 | | | Amount for unclaimed and ur | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BALAPPA | VIRAPPA | PANDIT | NA | NA | NA | C/O.MYSORE KIRLOSKI | INDIA | Karnataka | Dharwad | 580001 | FOLIO/B000935 | | | Amount for unclaimed and ur | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | SHRINYAS | MIRJI | NA | NA | NA | MADHAL ROAD MADH | INDIA | Karnataka | Dharwad | 580001 | FOLIO/K000513 | | | Amount for unclaimed and ur | 101 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TIPPANNA | VENKUSA | CHAVAN | NA | NA | NA | AADARAVI P B CROSS,C | INDIA | Karnataka | Dharwad | 580001 | FOLIO/T000414 | | | Amount for unclaimed and ur | 92 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANESH | LINGO | KOTTUR | NA | NA | NA | C O GOVERNMENT FAI | INDIA | Karnataka | Dharwad | 580001 | FOLIO/G000247 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| BHUJABHALI | ANANDAPPA | BARGALI | NA | NA | NA | H NO-480 MANGALWA | INDIA | Karnataka | Dharwad | 580001 | FOLIO/B000168 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | MAHALING | DIXIT | NA | NA | NA | MANGALWAR PETH DH | INDIA | Karnataka | Dharwad | 580001 | FOLIO/K000277 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SIDDHALINGAYYA | V | KANAALLIHIREMI | NA | NA | NA | SHIVAJI ROAD DHARW | INDIA | Karnataka | Dharwad | 580001 | FOLIO/S000741 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARAYANACHARI | | JOSHI | NA | NA | NA | R B PATEL HOUSE HALI | INDIA | Karnataka | Dharwad | 580001 | FOLIO/N000732 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VYANKAT | RAMANACHARYA | JAHAGIRDAR | NA | NA | NA | AT HIREHAL POST VALI | INDIA | Karnataka | Dharwad | 580001 | FOLIO/V000771 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MAHABALESWAR | SHAMARAO | TELANG | NA | NA | NA | RETD RANGER LAMKH | INDIA | Karnataka | Dharwad | 580001 | FOLIO/M000184 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAGHAVENDRA | HANMANT | UMADEKAR | NA | NA | NA | KAUSTUBHA, 38,1/B HII | INDIA | Karnataka | Dharwad | 580001 | FOLIO/H000118 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | PADMARAGHAVE | | | Unpaid | No | No | FY-4 |
| MANJUNATH | NARAYAN | TONSE | NA | NA | NA | C O RAMAKSHA OFFICE | INDIA | Karnataka | Dharwad | 580001 | FOLIO/M000133 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| PUSHPA | RAMHARI | BAPAT | NA | NA | NA | C/O.RAMESH S GODBO | INDIA | Karnataka | Dharwad | 580004 | FOLIO/P000655 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| AWANI | AIIT | BAGI | | | | 1/1 GOPALPUR, DHAR | INDIA | Karnataka | Dharwad | 580007 | FOLIO/A002639 | | | Amount for unclaimed and ur | 92 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VISHNU | GANGADHAR | JATHAR | NA | NA | NA | C/O.MR G G BELGIS HS | INDIA | Karnataka | Dharwad | 580020 | FOLIO/V000551 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | KASHINATH | NANDGOMKAR | NA | NA | NA | C O KASHINATH A NAN | INDIA | Karnataka | Dharwad | 580020 | FOLIO/R000158 | | | Amount for unclaimed and ur | 675 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHAV | RAGHAVENDRAR | NEGLUR | NA | NA | NA | C/O.M.R.DANIED BURI | INDIA | Karnataka | Dharwad | 580020 | FOLIO/M001636 | | | Amount for unclaimed and ur | 1023 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARAYANAPPA | CHINNAPPA | BAGALKOTI | NA | NA | NA | AT POST HUBLI DT DHA | INDIA | Karnataka | Dharwad | 580020 | FOLIO/N000215 | | | Amount for unclaimed and ur | 1203 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NARHAR | PRALHAD | MARDIKAR | | | | C/O.DR GOKHALES HOS | INDIA | Karnataka | Dharwad | 580020 | FOLIO/N000680 | | | Amount for unclaimed and ur | 1361 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKAR | GOPAL | SAHASRABUDHE | NA | NA | NA | POSTAL PENSIONER AT | INDIA | Karnataka | Dharwad | 580020 | FOLIO/S000187 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DAMODAR | ANANT | BOKADEWALSKAR | NA | NA | NA | 1650 AADVAGADAN GAI | INDIA | Karnataka | Dharwad | 580020 | FOLIO/D000268 | | | Amount for unclaimed and ur | 1321 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MANAPPA | TANDI | NAGAPPATALGI | NA | NA | NA | DESHPANDE NAGAR HI | INDIA | Karnataka | Dharwad | 580020 | FOLIO/M000342 | | | Amount for unclaimed and ur | 236 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| SHANKARBHATTA | GUNDUBHATTA | JOSHI | NA | NA | NA | GANESH PETH BAHALE | INDIA | Karnataka | Dharwad | 580020 | FOLIO/S000969 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHURI | MADHUKAR | DATE | NA | NA | NA | BLUE MAKH INDUSTRIE | INDIA | Karnataka | Dharwad | 580021 | FOLIO/M001898 | | | Amount for unclaimed and ur | 157 | 01-Sep-2024 | | | MRMDHANMADI | | | Unpaid | No | No | FY-4 |
| ANCHEM | PAUL | RICHARD | NA | NA | NA | GAYA TOP FLOOR SHRI | INDIA | Karnataka | Dharwad | 580024 | FOLIO/A000336 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| CHIRAYU | SECURITIES | PVTLTD | NA | NA | NA | BAISHAVY COMPLEX,B | INDIA | Karnataka | Dharwad | 580029 | FOLIO/C000796 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| VASUDEV | KASHINATH | TEMBE | NA | NA | NA | AT POST HANGAL DIST | INDIA | Karnataka | Haveri | 581104 | FOLIO/V000121 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| TIMMU | VYANKATESH | PITRE | NA | NA | NA | AT POST SUPA KARWA | INDIA | Karnataka | Uttara Kannada | 581301 | FOLIO/T000314 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| MADHAVRAO | MANJUNATH | SHANBHAG | NA | NA | NA | AT POST KARWAR KA | INDIA | Karnataka | Uttara Kannada | 581301 | FOLIO/M000315 | | | Amount for unclaimed and ur | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| JAGANNATH | GOVIND | JOSHI | NA | NA | NA | RETIRED MANAGER PC | INDIA | Karnataka | Uttara Kannada | 581330 | FOLIO/J000393 | | | Amount for unclaimed and ur | 562 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| DEEPAK | BHALCHANDRA | SADEKAR | NA | NA | NA | SR. ASST ACCOUNTS C | INDIA | Karnataka | Gadag | 581365 | FOLIO/D001243 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | AFGPS5762R | | | | | Unpaid | No | No | FY-4 |
| GANESH | GOVIND | PAGE | NA | NA | NA | SB PAGE S BULNGALOW | INDIA | Karnataka | Gadag | 582101 | FOLIO/G000141 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANESH | YESWANAT | WATWE | NA | NA | NA | EXTENTION GADAG IDI | INDIA | Karnataka | Gadag | 582101 | FOLIO/G001443 | | | Amount for unclaimed and ur | 78 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| GANESH | YESWANANT | WATWE | NA | NA | NA | EXTENTION GADAG IDI | INDIA | Karnataka | Gadag | 582101 | FOLIO/G001444 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| HANMANT | SANKAPPA | GAUDAR | NA | NA | NA | PROP SHANKAR NARAY | INDIA | Karnataka | Gadag | 582101 | FOLIO/H000224 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| KESHAVARAS | SREEDHARDAS | DESAI | NA | NA | NA | NEAR SOMESHWAR TA | INDIA | Karnataka | Gadag | 582101 | FOLIO/K001883 | | | Amount for unclaimed and ur | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| LAXMANRAO | KRISHNARAO | DESHPANDE | NA | NA | NA | AT POST NAVALGUND | INDIA | Karnataka | Dharwad | 582208 | FOLIO/L000142 | | | Amount for unclaimed and ur | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 |
| NUKANTH | MARTAND | KULKARNI | NA | NA | NA | AT POST TAL RON DIST | INDIA | Karnataka | Gadag | 582209 | FOLIO/N000429 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINIVASAN | | | NA | NA | NA | 38-C,K.P.STREET,CHOO | INDIA | Tamil Nadu | Chennai | 600012 | FOLIO0005702 | | | Amount for unclaimed and ur | | 900 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHINNAMAL | W | SMLDALIAR | NA | NA | NA | NO.2 STRAHANS ROAD | INDIA | Tamil Nadu | Chennai | 600012 | FOLIO0000128 | | | Amount for unclaimed and ur | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| T | N | AAH | NA | NA | NA | AVANTI & COMPANY, | INDIA | Tamil Nadu | Chennai | 600018 | FOLIO0000572 | | | Amount for unclaimed and ur | | 450 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| R | MUTHUSWAMI | IYE | NA | NA | NA | C/O.M.NAGANATHAN I | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO0000688 | | | Amount for unclaimed and ur | | 337 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| T | MOREESWAR | KARAMBELKAR | NA | NA | NA | 24 POOLIANTHYAN N | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO0000136 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| K | P | BALAGOAL | NA | NA | NA | 23 RAILWAY COLONY I | INDIA | Tamil Nadu | Chennai | 600029 | FOLIO0001161 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | SMTKPALLIANK | Unpaid | No | No | FY-4 |
| SHRIMATI | SUSHEELA | PMENON | NA | NA | NA | NO 4 MANAKKSWAMY | INDIA | Tamil Nadu | Chennai | 600034 | FOLIO0034619 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| R | VENKAT | SUBAMANI | NA | NA | NA | MA MOHAN KUMAR.3 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0002753 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2024 | | | MMOHAN | Unpaid | No | No | FY-4 |
| M | | OHAN | NA | NA | NA | AH-151 THIRD STREET | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0003030 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| M | | OHAN | NA | NA | NA | AH-151 THIRD STREET | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0003031 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HARI | RAO | BHURAMDORTHI | NA | NA | NA | C/O.MR.B.RAGHAVEND | INDIA | Tamil Nadu | Tirunelveli | 600053 | FOLIO0005224 | | | Amount for unclaimed and ur | | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LEELA | | GANESAN | N | MOHA | LA | 14 REDDY RAMAN STR | INDIA | Tamil Nadu | Chennai | 600079 | | DPID-CLID-IN30063010 | Amount for unclaimed and ur | | | 11 | 01-Sep-2024 | ABQPL2475F | | | Unpaid | No | No | FY-4 |
| MAHAVEER | CHAND | JAIN | NA | NA | NA | NO.7-B,CHIDAMBARAM | INDIA | Tamil Nadu | Chennai | 600083 | FOLIO0003257 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| T | K | SANKARAN | NA | NA | NA | C/O.ESTATE BANK OF IN | INDIA | Tamil Nadu | Kanchipuram | 600089 | FOLIO0002214 | | | Amount for unclaimed and ur | | 193 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| K | V | SUBRAHMANYAN | NA | NA | NA | NO.6 KAMALAPURAM I | INDIA | Tamil Nadu | Kanchipuram | 603001 | FOLIO0005503 | | | Amount for unclaimed and ur | | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMESH | P | JAGIVALERAM | NA | NA | NA | 46 SADHAS COLONY T | INDIA | Tamil Nadu | Kanchipuram | 603102 | FOLIO0001618 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| N | | SUBRAMANI | NA | NA | NA | NO.3 NATARAJ BHABA | INDIA | Tamil Nadu | Tiruchirapalli | 620010 | FOLIO0003028 | | | Amount for unclaimed and ur | | 262 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| EDWIN | SAM | S | NA | NA | NA | 6 PACKIYANATHAN STR | INDIA | Tamil Nadu | Tirunelveli | 627007 | | DPID-CLID-IN30163740 | Amount for unclaimed and ur | | | 2 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOMATHINAYAGAM | | | | | | 49 MUNICIPAL COLON | INDIA | Tamil Nadu | Tirunelveli | 627011 | | DPID-CLID-12047720 | Amount for unclaimed and ur | | | 1811 | 01-Sep-2024 | AAGPG2126D | 01-MAY-1958 | | Unpaid | No | No | FY-4 |
| DHANANJAY | DATTATRAY | PARKHI | NA | NA | NA | C-31/77,N.H.8, BAGAL | INDIA | Tamil Nadu | Krishnagiri | 635109 | FOLIO0001429 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AMBIKA | | R | NA | NA | NA | 52/15 S S N.R ROAD TI | INDIA | Tamil Nadu | Namakkal | 637211 | | DPID-CLID-IN30023913 | Amount for unclaimed and ur | | | 3 | 01-Sep-2024 | | | POONAMMEMA | Unpaid | No | No | FY-4 |
| LEELA | | RAJARAM | NA | NA | NA | 25-A, VINAYPRASTA SEI | INDIA | Tamil Nadu | Coimbatore | 641041 | FOLIO0003551 | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DILEEP | P | G | NA | NA | NA | PANANGAT HOUSE THI | INDIA | Kerala | Thrissur | 680589 | | DPID-CLID-IN30163741 | Amount for unclaimed and ur | | | 1000 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AMMUKUTTY | | ACHUTHAN | NA | NA | NA | C/O.PADMA MEENAKS | INDIA | Kerala | Ernakulam | 682011 | FOLIO0001413 | | | Amount for unclaimed and ur | | 967 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SIVINI | | DAKTHAR | NA | NA | NA | XXVII/35A,CHAMAYAN | INDIA | Kerala | Ernakulam | 683024 | | DPID-CLID-IN30023911 | Amount for unclaimed and ur | | | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ASWATHY | | ARUN | ARUN | | D | AMPAZHATHINAL HOU | Panama | NA | NA | | | DPID-CLID-IN30023912 | Amount for unclaimed and ur | | | 50 | 01-Sep-2024 | AMXPA2021M | | | Unpaid | No | No | FY-4 |
| PORANGAMAL | VARKEY | JOSEPH | NA | NA | NA | PORANGANAL HOUSE | INDIA | Kerala | Ernakulam | 686677 | FOLIO0000448 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| K | | NANDAKUMAR | KRISHNA | | PILLAI | MANGATTETH HOUSE | INDIA | Kerala | Pathanamthitta | 689502 | | DPID-CLID-IN30023912 | Amount for unclaimed and ur | | | 100 | 01-Sep-2024 | AKPPK2488G | | | Unpaid | No | No | FY-4 |
| N ABENDER | | NATH | NA | NA | NA | BLUE STAR ENG CO P L | INDIA | West Bengal | Kolkata | 700001 | FOLIO0000736 | | | Amount for unclaimed and ur | | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHYAM | SUNDER | CHANDAK | NA | NA | NA | M/S.MOHTA MILL STO | INDIA | West Bengal | Kolkata | 700001 | FOLIO0004177 | | | Amount for unclaimed and ur | | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BENU | | AGARWAL | NA | NA | NA | 32, EZRA STREET, R NO | INDIA | West Bengal | Kolkata | 700001 | FOLIO0002740 | | | Amount for unclaimed and ur | | 45 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ASHA | | MEWANI | NA | NA | NA | C/O.MEWANI & CO. 74 | INDIA | West Bengal | Kolkata | 700001 | FOLIO0002833 | | | Amount for unclaimed and ur | | 3 | 01-Sep-2024 | | | POONAMMEMA | Unpaid | No | No | FY-4 |
| ASHOKA | | DAGI | NA | NA | NA | 153 B BANDALAL SARK | INDIA | West Bengal | Kolkata | 700006 | FOLIO0000221 | | | Amount for unclaimed and ur | | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SANDEEP | KUMAR | SETT | NA | NA | NA | 6,MAHARANYAN BHAT | INDIA | West Bengal | Kolkata | 700006 | FOLIO0000621 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TULSIDAS | | DAGA | NA | NA | NA | 61 B,BRABOURN ROAD | INDIA | West Bengal | Kolkata | 700006 | FOLIO0000252 | | | Amount for unclaimed and ur | | 45 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOURI | | SEAL | NA | NA | NA | 44 SIKDARBHA STREE | INDIA | West Bengal | Kolkata | 700007 | FOLIO0001769 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SIPRA | | SEAL | NA | NA | NA | 44 SIKDARPUR SEAL C | INDIA | West Bengal | Kolkata | 700007 | FOLIO0004700 | | | Amount for unclaimed and ur | | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KIRAN | P | BARI | NA | NA | NA | C/O.M/S COMPUTER A | INDIA | West Bengal | Kolkata | 700020 | FOLIO0002602 | | | Amount for unclaimed and ur | | 30 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOMACHAND | | SEN | NA | NA | NA | 1/1 LEE ROAD CALCUT | INDIA | West Bengal | Kolkata | 700020 | FOLIO0001138 | | | Amount for unclaimed and ur | | 573 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| B | | KEJRIWAL | NA | NA | NA | FMC.FORTUNA A-7&A | INDIA | West Bengal | Kolkata | 700020 | FOLIO0001079 | | | Amount for unclaimed and ur | | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANILADI | MANOHAR | RAO | NA | NA | NA | 12/VI NIZAM PALACE 2 | INDIA | West Bengal | Kolkata | 700020 | FOLIO0002700 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIKANT | | BAREE | NA | NA | NA | 8/8 SHAILENDRA HALD | INDIA | West Bengal | Kolkata | 700026 | FOLIO0003603 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KASHINATH | WAMAN | PARALKAR | NA | NA | NA | 84G BIHARI AVANUE B | INDIA | West Bengal | Kolkata | 700029 | FOLIO0000561 | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDARSHAN | KUMAR | TOLASARIA | RAMAWATAR | | TOLASARIA | KOYLASHWAR VASUNDH | INDIA | West Bengal | Kolkata | 700052 | FOLIO0006836 | | | Amount for unclaimed and ur | | 52 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ASHOK | KUMAR | CHOUDHARY | NA | NA | NA | VASUDHA APPARTMEN | INDIA | West Bengal | North 24 Parganas | 700059 | FOLIO0002177 | | | Amount for unclaimed and ur | | 11 | 01-Sep-2024 | SUNITACHOUDH | | | Unpaid | No | No | FY-4 |
| JHRI | Promoters | andFinconPvtLtd | NA | NA | NA | Suite No.7B, 17-Th Floo | INDIA | West Bengal | Kolkata | 700073 | | DPID-CLID-IN30149810 | Amount for unclaimed and ur | | | 935 | 01-Sep-2024 | AAACJ6407F | | | Unpaid | No | No | FY-4 |
| MAHENDRA | KUMAR | JAIN | NA | NA | NA | CLUBTOWN ESTATE BI | INDIA | West Bengal | Kolkata | 700074 | | DPID-CLID-IN30249810 | Amount for unclaimed and ur | | | 160 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DEBASISH | | DAS | SANATAN | | DAS | VILL - JAGATPUR ( W ) | INDIA | West Bengal | Howrath | 711316 | | DPID-CLID-IN30289810 | Amount for unclaimed and ur | | | 25 | 01-Sep-2024 | ANAPD3289M | | | Unpaid | No | No | FY-4 |
| KAMALES | | SIRCAR | NA | NA | NA | BHALADIH SAND PLAN | INDIA | West Bengal | South 24 Parganas | 713101 | FOLIO0000942 | | | Amount for unclaimed and ur | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SOMNATH | | DAS | AMITCK | CHANDRA | | LAMPUR NAGAPARA 7 | INDIA | West Bengal | Bardhaman | 713146 | | DPID-CLID-IN30160610 | Amount for unclaimed and ur | | | 18 | 01-Sep-2024 | AFCPD2013B | | | Unpaid | No | No | FY-4 |
| SUSANTA | | BANERJEE | TARAK | NATH | BANERJEE | KAJNA REHBILITATION | INDIA | West Bengal | Bardhaman | 713409 | FOLIO0004818 | | | Amount for unclaimed and ur | | 50 | 01-Sep-2024 | AQCPB8622M | | | Unpaid | No | No | FY-4 |
| PANNA | | PARAKH | PARAKH | | PARAKH | AT - SAKHTHA-DIAMO | INDIA | West Bengal | Birbhum | 731234 | FOLIO0002410 | | | Amount for unclaimed and ur | | 50 | 01-Sep-2024 | AFPPP8938N | | | Unpaid | No | No | FY-4 |
| SHIVRAM | KRISHNA | LAGHATE | NA | NA | NA | GOVT DEGREE COLLEG | INDIA | West Bengal | Murshidabad | 742132 | FOLIO0002402 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| Apurba | Kumar | Das | Krishna | Das | Chandra | Das | INDIA | West Bengal | South 24 Parganas | 743347 | | DPID-CLID-12022800 | Amount for unclaimed and ur | | | 100 | 01-Sep-2024 | AFXPD1051Q | 15-APR-1961 | XXXXXXXX3345 | Unpaid | No | No | FY-4 |
| RATAN | KUMAR | MISRA | NA | NA | NA | PLOT NO. N/5 - 418 IR | INDIA | Orissa | Khordha | 751015 | FOLIO0003524 | | | Amount for unclaimed and ur | | 500 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AJAYA | KUMAR | MISHRA | AKSHAYA | | MISHRA | BHIMLA BHAWAN GAN | INDIA | Orissa | Nayagarh | 752069 | | DPID-CLID-12015800 | Amount for unclaimed and ur | | | 167 | 01-Sep-2024 | ASJPM4134E | 17-OCT-1959 | | Unpaid | No | No | FY-4 |
| CHANDRA | SHEKHAR | PURBA | DHARAMCHAND | | PURBA | OPP. HAIBHANDHU SC | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-12016600 | Amount for unclaimed and ur | | | 15 | 01-Sep-2024 | ADIPP9880P | 21-OCT-1972 | | Unpaid | No | No | FY-4 |
| AASHA | | ZAHUR | DR | SK | 2ISLAM | C/O. DR. SK. Z. ISLAM.( | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-12016600 | Amount for unclaimed and ur | | | 75 | 01-Sep-2024 | AAOPZ3561A | 08-MAY-1977 | | Unpaid | No | No | FY-4 |
| GITASHREE | | DEY | DEY | BALABAN | | C/O.BASANTA KUMAR | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-IN30172028 | Amount for unclaimed and ur | | | 50 | 01-Sep-2024 | ASJPD3442E | | | Unpaid | No | No | FY-4 |
| USHA | | PADMANABHAN | NA | NA | NA | C/O SHRI P PADMANAI | INDIA | Orissa | Jagatsinghpur | 754142 | FOLIO0000993 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHANDAN | KUMAR | SEN | BADAL | KUMAR | SEN | BADAL KUMAR SEN BA | INDIA | Orissa | Balasore (Baliasore) | 756002 | | DPID-CLID-IN30177410 | Amount for unclaimed and ur | | | 495 | 01-Sep-2024 | AAACJ6407F | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | KRISHNARAO | GANDHE | NA | NA | NA | BIHAR SALES & SERVIC | INDIA | Bihar | Patna | 800001 | FOLIO0003115 | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | KRISHNARAO | GANDHE | NA | NA | NA | BIHAR SALES & SERVIC | INDIA | Bihar | Patna | 800001 | FOLIO0003116 | | | Amount for unclaimed and ur | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RISHESHWAR | PROSAD | SINGH | NA | NA | NA | VILL MURLI PO TINPAI | INDIA | Jharkhand | Sahibganj | 816116 | FOLIO0001274 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PUNITA | V | DOSHI | MAHESH | BHAI | RAJANSA | DOSHI MOTOR STORES | INDIA | Jharkhand | Dhanbad | 826001 | | DPID-CLID-IN30021414 | Amount for unclaimed and ur | | | 20 | 01-Sep-2024 | ADMPD9990R | | VIKESHDINESHDC | Unpaid | No | No | FY-4 |
| DINESH | CHANDRA | JOOSHI | LATE | JAYANTILAL | SOOSHI | 45 KARBALA ROAD BAR | INDIA | Jharkhand | Dhanbad | 826001 | | DPID-CLID-IN30133020 | Amount for unclaimed and ur | | | 67 | 01-Sep-2024 | ACAPD8148A | | VIKESHDOOSHI | Unpaid | No | No | FY-4 |
| DURGA | DEVI | AGARWAL | OM | PRAKASH | AGARWAL | C/O - OM PRAKASH AG | INDIA | Jharkhand | Dhanbad | | | DPID-CLID-12016000000 | Amount for unclaimed and ur | | | 325 | 01-Sep-2024 | ADAPA1014H | 17-MAY-1951 | | Unpaid | No | No | FY-4 |
| BAIDYA | NATH | TUDU | NA | NA | NA | LIC OF INDIA BERMO B | INDIA | Jharkhand | Bokaro | 829113 | | DPID-CLID-12010926000 | Amount for unclaimed and ur | | | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHYAMALA | VAMAN | SANE | VAMAN | | SANE | SMRITI,2/1 8TH AVENU | INDIA | Jharkhand | Purba Singhbhum | 831001 | FOLIO0007188 | | | Amount for unclaimed and ur | | 22 | 01-Sep-2024 | ATAPS8886A | | | Unpaid | No | No | FY-4 |
| SURESH | | PRASAD | RAM | DULAR | PRASAD | AT - SAKHTHA-DIAMO | INDIA | Bihar | Katihar | 854105 | | DPID-CLID-12033200902 | Amount for unclaimed and ur | | | 50 | 01-Sep-2024 | ACAPP5730A | 06-NOV-1961 | | Unpaid | No | No | FY-4 |
| SHAILEJA | | PANDHARPURKAR | NA | NA | NA | 1302, BHAGWAT APT, | INDIA | Maharashtra | nashik | | | DPID-CLID-12017502000 | Amount for unclaimed and ur | | | 221 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SATENDAR | | KUMAR | NA | NA | NA | UNITED INSU.BANCE C | NEPAL | NA | NA | | FOLIO0005212 | | | Amount for unclaimed and ur | | 2250 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHAV | LAXMAN | PHANSALKAR | NA | NA | NA | 174,HINDU COLONY D. | INDIA | Maharashtra | Mumbai City | | FOLIO0003897 | | | Amount for unclaimed and ur | | 2857 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANANT | SADASHIV | BIDDE | NA | NA | NA | ANANT SMRUTI H NO. | INDIA | Maharashtra | NAGPUR | | FOLIO0000437 | | | Amount for unclaimed and ur | | 5028 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHUKAR | VAMAN | GOKHALE | NA | NA | NA | 27 B KAPILA HSG SOCY | INDIA | Maharashtra | pune | | FOLIO0001497 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUSHILA | KESHAV | KHOT | NA | NA | NA | AT & POST MANGUCHIA | INDIA | Maharashtra | sangli | | FOLIO0002763 | | | Amount for unclaimed and ur | | 2265 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHALIGRAM | VINAYAK | DUBE | NA | NA | NA | 11 1 661 SITAFAL MAN | INDIA | Maharashtra | Mumbai City | | FOLIO0001254 | | | Amount for unclaimed and ur | | 3543 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TULSHIDAS | BHIKU | PANKANE | NA | NA | NA | ASSOLNA SALCETE GOA | INDIA | GOA | NORTH GOA | | FOLIO0000169 | | | Amount for unclaimed and ur | | 1811 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDHA | KRISHNA | APTE | NA | NA | NA | D-5/9 MODEL TOWN E | INDIA | Delhi | North West | 110009 | FOLIO0000799 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYASHREE | PRAKASH | INGLE | NA | NA | NA | E-12,KAILASH COLONY | INDIA | Delhi | South Delhi | 110048 | FOLIO0000646 | | | Amount for unclaimed and ur | | 5512 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| WALI | AHMAD | SIDDIQUI | NA | NA | NA | PUSPAM LODGE COMP | INDIA | Uttarakhand | Nainital | | FOLIO0003147 | | | Amount for unclaimed and ur | | 3937 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| S | K | PANDEY | NA | NA | NA | 800 PATEL NAGAR (ALI | INDIA | Uttar Pradesh | Jalaun | | FOLIO0005762 | | | Amount for unclaimed and ur | | 1575 | 01-Sep-2024 | AEAPP8298K | | | Unpaid | No | No | FY-4 |
| LAXMILAL | SO | RATANLALJI | NA | NA | NA | M/S LAXMILAL SURAN | INDIA | Rajasthan | Chittorgarh | 312401 | FOLIO0000623 | | | Amount for unclaimed and ur | | 3937 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MUKUND | KESHAVRAO | PANDIT | NA | NA | NA | SUDARSHAN 16/1739 L( | Ghana | NA | NA | | FOLIO0000690 | | | Amount for unclaimed and ur | | 1968 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANOHAR | KESHAVRAO | PANDIT | NA | NA | NA | 33 CANTONMENT RAN | INDIA | Gujarat | Rajkot | 360001 | FOLIO0001282 | | | Amount for unclaimed and ur | | 3778 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JYOTINDRA | | SINHJI | NA | NA | NA | INCOME TAX OFFICER | INDIA | Gujarat | Rajkot | 360001 | FOLIO0000243 | | | Amount for unclaimed and ur | | 2103 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAJESH | SHANKARLAL | PATEL | NA | NA | NA | 5 ARVIND VIHAR SOCIE | INDIA | Gujarat | Ahmedabad | 380024 | FOLIO0002503 | | | Amount for unclaimed and ur | | 1575 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANORAMABAI | LAXMANRAO | POWAR | NA | NA | NA | BHURABHAI MANSION | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000644 | | | Amount for unclaimed and ur | | 4725 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMANLAL | VRAJLAL | DESAI | NA | NA | NA | C O MRS M L PAWAR B | INDIA | Gujarat | Surat | 394601 | FOLIO0000833 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMAN | ANANDRAO | DHARKAR | NA | NA | NA | SHIVAPURA BARODA | INDIA | Gujarat | Surat | 394601 | FOLIO0000906 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| WASUDEO | GOPAL | SUBHEDAR | NA | NA | NA | 21 MAISAN BELVIDERI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000030 | | | Amount for unclaimed and ur | | 6142 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANTI | BAL | KULKARNI | NA | NA | NA | 21 LALIT 11TH FLOOR | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0001307 | | | Amount for unclaimed and ur | | 4725 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPAL | VASUDEV | SHIRSKAR | NA | NA | NA | VISHWANTGIRHA 10 KI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000460 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LALCHAND | | HIRACHAND | NA | NA | NA | CONSTRUCTION HOUS | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000219 | | | Amount for unclaimed and ur | | 2107 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANTABAI | BHALCHANDRA | PARULKAR | NA | NA | NA | 330 GIRGAUM ROAD O | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0001270 | | | Amount for unclaimed and ur | | 4567 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | S | BHAGWAR | NA | NA | NA | H NO 4-B OLD HANUMA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000277 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SARAYYA | ABDUL | SHAKOOR | NA | NA | NA | 91 RANGUWALLA BU | INDIA | Maharashtra | Mumbai City | 400003 | FOLIO0002666 | | | Amount for unclaimed and ur | | 22782 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDHA | VASANT | KARANDIKAR | NA | NA | NA | 2/53 GOREGAONKAR B | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000622 | | | Amount for unclaimed and ur | | 1676 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LEELA | SHANKAR | ATHAVALE | NA | NA | NA | CICCA NAGAR P BLOCK | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000643 | | | Amount for unclaimed and ur | | 1676 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRABHAVATI | MAHADEO | DALVI | NA | NA | NA | SUNDER BHUWAN RAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000645 | | | Amount for unclaimed and ur | | 2148 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MALATI | MADHUKAR | PARANJAPE | NA | NA | NA | 34 NAVAJIVAR BUILDIN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000735 | | | Amount for unclaimed and ur | | 1597 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| S | APPAYYA | NADIU | NA | NA | NA | OLIARTER NO 2 S AND | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0000920 | | | Amount for unclaimed and ur | | 1597 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GHANSHYAM | LAXMICHAND | KALRO | NA | NA | NA | 4TH FLOOR PARAS LITI | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0001723 | | | Amount for unclaimed and ur | | 1575 | 01-Sep-2024 | | MRSSONALIGHA | | Unpaid | No | No | FY-4 |
| RAMDAS | | LAXMIDAS | NA | NA | NA | MANILAL JUGADAS BL | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0001607 | | | Amount for unclaimed and ur | | 1968 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BAPU | NANA | SAVANT | NA | NA | NA | NARAYAN LAXMI STAR | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0000336 | | | Amount for unclaimed and ur | | 2857 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEV | VINAYAK | CHATUFALE | NA | NA | NA | ASSTT PATHOLOGIST V | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000827 | | | Amount for unclaimed and ur | | 2857 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEO | MUKUND | UMAVJI | NA | NA | NA | SHIVANAK SMRITI 58 B | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002379 | | | Amount for unclaimed and ur | | 1968 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRALHAD | LAXMANRAO | BURLI | NA | NA | NA | 167 C POONAWADI VIT | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000278 | | | Amount for unclaimed and ur | | 2362 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANT | RAMCHANDRA | BALLAL | NA | NA | NA | 22 VISANJI PARK NAIG | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000012 | | | Amount for unclaimed and ur | | 2385 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANTA | T | DIWEKAR | NA | NA | NA | 169-C PURANDARE PA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0004616 | | | Amount for unclaimed and ur | | 3150 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRABHAKAR | RAMCHANDRA | MANJREKAR | NA | NA | NA | 23 SEETA RAM PRASAD | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000758 | | | Amount for unclaimed and ur | | 1687 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6,BHAGWANSING CO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002516 | | | Amount for unclaimed and ur | | 1968 | 01-Sep-2024 | | SHRINARENDRAC | | Unpaid | No | No | FY-4 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGWANSINGH C | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002217 | | | Amount for unclaimed and ur | | 1575 | 01-Sep-2024 | | SHRISUNILDATTA | | Unpaid | No | No | FY-4 |
| BHALCHANDRA | MAHADEO | ATHAVALE | NA | NA | NA | 10 GOODWILL ASSURA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001263 | | | Amount for unclaimed and ur | | 1575 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAJARAM | BAPU | PATIL | NA | NA | NA | B/10 MAHIM LAND NAI | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001985 | | | Amount for unclaimed and ur | | 1968 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KSHITIJ | SHASHIKANT | SHAH | NA | NA | NA | C/O S.M.SHAH PG.16,S | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0002391 | | | Amount for unclaimed and ur | | 3826 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMRAO | PANDURANG | KABADI | NA | NA | NA | FATIMA MANZIL FOR,E | INDIA | Maharashtra | Mumbai City | 400026 | FOLIO0000922 | | | Amount for unclaimed and ur | | 4511 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| EKNATH | BALKRISHNA | RAJODRAR | NA | NA | NA | PADAM PEDDAR ROAD | INDIA | Maharashtra | Mumbai City | 400026 | FOLIO0000910 | | | Amount for unclaimed and ur | | 3187 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | RATNAKAR | RAYAKWAR | NA | NA | NA | C/O.MR N K RABADE 1 | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001482 | | | Amount for unclaimed and ur | | 3678 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHEELA | SURESH | PRADHAN | NA | NA | NA | FLAT NO 7 2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0004668 | | | Amount for unclaimed and ur | | 2126 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKAR | JANARDAN | SAWANT | NA | NA | NA | 38/D FLOOR SITARAM B | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001620 | | | Amount for unclaimed and ur | | 3150 | 01-Sep-2024 | | | | Un

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHAKAR | VITHAL | KULKARNI | NA | NA | NA | 35.ADARSH NAGAR. VA | INDIA | Maharashtra | Aurangabad | 423701 | FOLIOP002243 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | NILESHPRABHAK/ | Unpaid | No | No | FY-5 |
| YAR | M | VALLADJALALODI | NA | NA | NA | C S NO 3176 GALLI NO | INDIA | Maharashtra | Dhule | 424002 | FOLIOY000101 | | Amount for unclaimed and ur | 450 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| JAGANNATH | CHINTAMAN | WANI | NA | NA | NA | C/O MILIND HARDWAF | INDIA | Maharashtra | Jalgaon | 424101 | FOLIOJ000431 | | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| PANDURANG | CHINTAMAN | WANI | NA | NA | NA | C/O SWASTIK HARDW/ | INDIA | Maharashtra | Jalgaon | 424101 | FOLIOP000800 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MAHESH | SUDAM | YEOLE | NA | NA | NA | YESH MEDICAL SANGLI | INDIA | Maharashtra | Jalgaon | 424101 | | DPID-CLID-120132000 | Amount for unclaimed and ur | 55 | 01-Sep-2025 | AAPPY9418H | 15-FEB-1972 | | | Unpaid | No | No | FY-5 |
| GUNVANT | MURLIDHAR | PATIL | NA | NA | NA | GAT NO 190/5 PLOT N( | INDIA | Maharashtra | Jalgaon | 425001 | | DPID-CLID-120132000 | Amount for unclaimed and ur | 375 | 01-Sep-2025 | AKNPP9284G | 09-MAY-1957 | | | Unpaid | No | No | FY-5 |
| KAMLESH | ARVIND | PATIL | ARVIND | YASHWANT | PATIL | 69 SADGURU NIWAS Y. | INDIA | Maharashtra | Jalgaon | 425001 | | DPID-CLID-IN30177410 | Amount for unclaimed and ur | 2.5 | 01-Sep-2025 | AOKPP6653C | | | | Unpaid | No | No | FY-5 |
| YASHWANT | CHINTAMAN | WANI | NA | NA | NA | C/O SWASTIK HARDW/ | INDIA | Maharashtra | Jalgaon | 425001 | FOLIOY000227 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAJENDRA | PRABHAKAR | PAWAR | NA | NA | NA | 87 HOUSING SOCIETY ( | INDIA | Maharashtra | Jalgaon | 425001 | FOLIOR002685 | | Amount for unclaimed and ur | 430 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHRIKANT | KRISHNAJI | PISOLKAR | KRISHNAJI | | PISOLKAR | 17 18 / 3. KRISHNAJI P | INDIA | Maharashtra | Jalgaon | 425001 | FOLIOS007265 | | Amount for unclaimed and ur | 392.5 | 01-Sep-2025 | AATPP2907M | | | | Unpaid | No | No | FY-5 |
| BHAGIRATH | | PANDURANG | NA | NA | NA | KIRANA BAZAR JALGAC | INDIA | Maharashtra | Jalgaon | 425001 | FOLIOB000428 | | Amount for unclaimed and ur | 252.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHALIGRAM | SADASHIV | KABARE | NA | NA | NA | AT POST ADAVAD DIST | INDIA | Maharashtra | Jalgaon | 425303 | FOLIOS001192 | | Amount for unclaimed and ur | 590 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| PRABHAKAR | MADHAV | NERKAR | NA | NA | NA | BEHIND REST HOUSE N | INDIA | Maharashtra | Jalgaon | 425401 | FOLIOP001697 | | Amount for unclaimed and ur | 1180 | 01-Sep-2025 | | | | MRYOGESHPRAB | Unpaid | No | No | FY-5 |
| VIJAYA | DINKAR | PATIL | BHATU | MAHADU | PATIL | NEW PLOT SITA BHUV/ | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-120270000 | Amount for unclaimed and ur | 25 | 01-Sep-2025 | AOFPP7361E | 25-OCT-1968 | | | Unpaid | No | No | FY-5 |
| MIHIR | DEEPAK | BHAVE | DEEPAK | | BHAVE | MAKRAND NEW PLOT . | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-120270000 | Amount for unclaimed and ur | 37.5 | 01-Sep-2025 | ASPPB3157Q | 07-OCT-1988 | | | Unpaid | No | No | FY-5 |
| PUNAM | SHASHIKANT | SURYAWANSHI | SHASHIKANT | | SURYAWANSHI | GANESH COLONY TAM | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-120270000 | Amount for unclaimed and ur | 25 | 01-Sep-2025 | BTTPS2493G | 05-MAY-1987 | | | Unpaid | No | No | FY-5 |
| DEVENDRA | | CHHALLANI | NA | NA | NA | 207 1ST FLOOR ARHAN | INDIA | Maharashtra | Aurangabad | 431001 | | DPID-CLID-IN30051310 | Amount for unclaimed and ur | 187.5 | 01-Sep-2025 | AAXPC3990N | | | | Unpaid | No | No | FY-5 |
| SHANTARAM | JANARDAN | PANSE | NA | NA | NA | ISH CHAYA BUNGLOW | INDIA | Maharashtra | Aurangabad | 431001 | FOLIOS002963 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| KALYAN | PANDHARINATH | PATIL | NA | NA | NA | 11 BUNGLOW PUSHPA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIOK000609 | | Amount for unclaimed and ur | 450 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| DEEPAK | KUMAR | GOVINDRAMAGR | GOVINDRAM | | AGRAWAL | H NO C3-61 OPP KELE I | INDIA | Maharashtra | Aurangabad | 431003 | | DPID-CLID-IN30045012 | Amount for unclaimed and ur | 150 | 01-Sep-2025 | AAUPA6928K | | | | Unpaid | No | No | FY-5 |
| HEMANT | SATCHITANAND | KHISTY | SATCHINAND | | VISHWANATH | 31.KALPANA CO OP HS( | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-120109000 | Amount for unclaimed and ur | 62.5 | 01-Sep-2025 | ARXPK6063D | 20-JUL-1955 | | | Unpaid | No | No | FY-5 |
| NAINA | A | SHH | NA | NA | NA | C\O SWAD SWEETS. OS | INDIA | Maharashtra | Aurangabad | 431005 | FOLION002049 | | Amount for unclaimed and ur | 1040 | 01-Sep-2025 | | | | SAMEERASHAH | Unpaid | No | No | FY-5 |
| SUNITA | VIDYADHAR | KALE | NA | NA | NA | 4 ARCHANA A CHETAN | INDIA | Maharashtra | Aurangabad | 431005 | FOLIOS006799 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| JAGANNATH | KASHINATH | GANORKAR | NA | NA | NA | GANORKAR NIVAS KAR | INDIA | Maharashtra | Beed | 431122 | FOLIOJ000663 | | Amount for unclaimed and ur | 450 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ANANT | BAKARAM | DESHMUKH | NA | NA | NA | KASABA OLD JALNA NE | Mali | NA | NA | | FOLIOA002094 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | APMPD7285F | | | | Unpaid | No | No | FY-5 |
| GOVIND | BHAU | PATURKAR | NA | NA | NA | C/O G B PATURKAR BR. | INDIA | Maharashtra | Jalna | 431203 | FOLIOS000979 | | Amount for unclaimed and ur | 955 | 01-Sep-2025 | | | | GUARDIANOFSIT/ | Unpaid | No | No | FY-5 |
| AKASH | RIKABCHAND | SURANA | RIKABCHAND | | SURANA | NAYA BAZAR IN FRON( | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-120335000 | Amount for unclaimed and ur | 2.5 | 01-Sep-2025 | ATZPS6559A | | | | Unpaid | No | No | FY-5 |
| NARAYANDAS | DEVILAL | BHAKKAD | DEVILAL | SURAJMAL | BHAKKAD | REJENDRA PRASAD RO | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-120778000 | Amount for unclaimed and ur | 750 | 01-Sep-2025 | ABQPB3799N | 18-FEB-1952 | | | Unpaid | No | No | FY-5 |
| BHAGIRATH | MANNALAL | GINDODIYA | MANNALAL | | GINDODIYA | C/O HEERA TRADERS H | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-120289000 | Amount for unclaimed and ur | 37.5 | 01-Sep-2025 | ABBPG4196P | 14-APR-1941 | | | Unpaid | No | No | FY-5 |
| SHRIDHAR | SHRIKANT | SABNIS | SHRIKANT | | SABNIS | 27 PATABANDHARE NA | INDIA | Maharashtra | Nanded | 431605 | | DPID-CLID-IN30051315 | Amount for unclaimed and ur | 7.5 | 01-Sep-2025 | BPMPS3281K | | | | Unpaid | No | No | FY-5 |
| HIRALAL | | CHOPRA | NA | NA | NA | B F 22 TAGORE GARDE | INDIA | Maharashtra | Nagpur | 440001 | FOLIOH000300 | | Amount for unclaimed and ur | 252.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MADHURI | PRABHAKAR | DHARKAR | NA | NA | NA | NEAR CHITANVIS WAD | INDIA | Maharashtra | Nagpur | 440001 | FOLIOM001932 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUDHAKAR | SHRIDHAR | PHATAK | NA | NA | NA | C O MR S G PHATAK NE | Tonga | NA | NA | | FOLIOS001343 | | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GOVIND | GANESH | NERKAR | NA | NA | NA | 9 NAGPUR CIRCLE NO | INDIA | Maharashtra | Nagpur | 440001 | FOLIOG000526 | | Amount for unclaimed and ur | 645 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| USHA | JAYANT | JATAR | NA | NA | NA | 25 CORPORATION COL | INDIA | Maharashtra | Nagpur | 440010 | FOLIOU000340 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | MISSSUPRIYAJAY/ | Unpaid | No | No | FY-5 |
| VASANT | BALKRISHNA | SULE | NA | NA | NA | 145 KHARE TOWN NAG | INDIA | Maharashtra | Nagpur | 440010 | FOLIOV001484 | | Amount for unclaimed and ur | 252.5 | 01-Sep-2025 | | | | MRSUDHIRVSULE | Unpaid | No | No | FY-5 |
| VASANT | BALKRISHNA | SULE | NA | NA | NA | 145 KHARE TOWN NAG | INDIA | Maharashtra | Nagpur | 440010 | FOLIOV001105 | | Amount for unclaimed and ur | 450 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SANJAY | DATTATRAYA | PANDITAJI | NA | NA | NA | SHRIMANT PANDITJIS . | INDIA | Maharashtra | Nagpur | 440012 | FOLIOS002448 | | Amount for unclaimed and ur | 525 | 01-Sep-2025 | | | | MRSSHAKUNTAL/ | Unpaid | No | No | FY-5 |
| ISHWARI | | JESWANI | NA | NA | NA | BLOCK NO.228A JARIP/ | INDIA | Maharashtra | Nagpur | 440014 | FOLIOI000408 | | Amount for unclaimed and ur | 392.5 | 01-Sep-2025 | | | | CHANDRASENJES | Unpaid | No | No | FY-5 |
| LAXMAN | SHANKAR | KALE | NA | NA | NA | 65.BALAJI NAGAR.(WES | INDIA | Maharashtra | Nagpur | 440027 | FOLIOL000540 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| HEMCHANDRA | FAGUJI | DONGRE | NA | NA | NA | B 3 WCL COLONY UMF | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID-1201320001 | Amount for unclaimed and ur | 182.5 | 01-Sep-2025 | AFLPD7239J | 26-JAN-1967 | | | Unpaid | No | No | FY-5 |
| SURESHKUMAR | VERMA | | NA | NA | NA | QTR NO B 87 WCL COL | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID-1201320001 | Amount for unclaimed and ur | 187.5 | 01-Sep-2025 | ABJPV4850H | 01-JUN-1966 | | | Unpaid | No | No | FY-5 |
| VILAS | GOPALRAO | HARSHE | NA | NA | NA | R.T.D. KENDRA PRAMU | INDIA | Maharashtra | Chandrapur | 441206 | FOLIOV002048 | | Amount for unclaimed and ur | 645 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHRIKANT | RAMCHANDRA | THAKRE | NA | NA | NA | DADA PATILS WADA. B | INDIA | Maharashtra | Chandrapur | 441206 | FOLIOS003600 | | Amount for unclaimed and ur | 982.5 | 01-Sep-2025 | | | | MRSMALANRAM( | Unpaid | No | No | FY-5 |
| SUNEETI | SHRIKRISHNA | JOGLEKAR | NA | NA | NA | JAWAHAR COLONY PU | INDIA | Maharashtra | Wardha | 442302 | FOLIOS001398 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| DATTATRAYA | WASUDEO | KASHIKAR | NA | NA | NA | 31-C.AUDUMBAR. SHA | INDIA | Maharashtra | Chandrapur | 442401 | FOLIOD001848 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VIMLADEVI | MADANLAL | GOENKA | MADANLAL | | GOENKA | MADAN MAHAL. OPP D | INDIA | Maharashtra | Akola | 444001 | | DPID-CLID-130231000 | Amount for unclaimed and ur | 55 | 01-Sep-2025 | ADOPG4628F | 01-JUL-1926 | | | Unpaid | No | No | FY-5 |
| VASANT | BABANRAO | RATHOD | NA | NA | NA | SANTOSH NAGAR -1 KH | INDIA | Maharashtra | Akola | 444001 | FOLIOV003602 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| KASTURIBAI | KISANLAL | GOENKA | NA | NA | NA | C O M S SAVATRAM SO | INDIA | Maharashtra | Akola | 444001 | FOLIOK000562 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| NIRANJANKUMAR | KISANLAL | GOENKA | NA | NA | NA | CIVIL LINES AKOLA . . A | INDIA | Maharashtra | Akola | 444001 | FOLION000574 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SADASHIV | MITHARAM | MURKAR | NA | NA | NA | AT POST ADGAON TAL | INDIA | Maharashtra | Akola | 444101 | FOLIOS001204 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MANDAKINI | NANDLAL | MUNDHADA | NA | NA | NA | NEAR NAGAR PARISHA | INDIA | Maharashtra | Buldhana | 444203 | FOLIOM002921 | | Amount for unclaimed and ur | 1040 | 01-Sep-2025 | AIXPM7429A | | | MRNANDLALSHR | Unpaid | No | No | FY-5 |
| SHRIKANT | LAXMIDAS | SARAMBEKAR | NA | NA | NA | DR S L SARAMBEKAR C | INDIA | Maharashtra | Washim | 444505 | FOLIOS005423 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SAGAR | SUKHDAYAL | MOHANE | SUKHDAYAL | PREMLAL | MOHANE | 8 ZINDAGI SHIVCHHAY. | INDIA | Maharashtra | Amravati | 444601 | | DPID-CLID-120472001 | Amount for unclaimed and ur | 975 | 01-Sep-2025 | AOMPM0613H | 09-JUL-1986 | | | Unpaid | No | No | FY-5 |
| SONIA | ALOK | TAPADIA | ALOK | NANDKISHORJI | TAPADIA | 18 SWASTIK NAGAR . | INDIA | Maharashtra | Amravati | 444605 | | DPID-CLID-120186000 | Amount for unclaimed and ur | 500 | 01-Sep-2025 | AEIPT1811L | 16-FEB-1976 | | | Unpaid | No | No | FY-5 |
| SMITA | MAKARAND | JOG | MAKARAND | MADHUKAR | JOG | SUYASH APARTMENT S | INDIA | Maharashtra | Amravati | 444606 | | DPID-CLID-IN30133019 | Amount for unclaimed and ur | 92.5 | 01-Sep-2025 | AFUPJ7388F | | | | Unpaid | No | No | FY-5 |
| JAYA | AROON | SHAH | NA | NA | NA | AT AND POST KHOLAPU | INDIA | Maharashtra | Amravati | 444802 | FOLIOJ001256 | | Amount for unclaimed and ur | 562.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| AVINASH | | JOSHI | NA | NA | NA | FRIENDS COLONY KAN | INDIA | Maharashtra | Amravati | 444805 | | DPID-CLID-160101000 | Amount for unclaimed and ur | 125 | 01-Sep-2025 | AAUPJ4774A | | | | Unpaid | No | No | FY-5 |
| MOHD | RIYAZ | ABDULGAFFARBH | ABDUL | GAFFAR | HABIBBHIMANI | CHHOTI GUJARI . . . YA | INDIA | Maharashtra | Yavatmal | 445001 | | DPID-CLID-120109000 | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | ABDPB8801G | 26-JAN-1962 | | | Unpaid | No | No | FY-5 |
| ATUL | DATTATRAYA | INDURKAR | DATTATRAYA | | INDURKAR | NEAR PHADKE HOSPIT/ | INDIA | Maharashtra | Yavatmal | 445001 | | DPID-CLID-IN30133019 | Amount for unclaimed and ur | 187.5 | 01-Sep-2025 | AABPI7143K | | | | Unpaid | No | No | FY-5 |
| MANOHAR | VYANKTESH | PATIL | NA | NA | NA | C/O SHRI N T PATIL PA | INDIA | Maharashtra | Yavatmal | 445204 | FOLIOM002416 | | Amount for unclaimed and ur | 787.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHANKERLAL | NANAKCHAND | PANJABI | NA | NA | NA | AT POST WANI DIST YE | INDIA | Maharashtra | Yavatmal | 445304 | FOLIOS002112 | | Amount for unclaimed and ur | 1040 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHAILENDRA | | SUGANDHI | NA | NA | NA | A-172 NEAR MILL GATI | INDIA | Madhya Pradesh | Burhanpur | 450221 | FOLIOS007234 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VIPIN | G | SUHANDHI | GOPAL | DAS | SUGANDHI | MAHAJANA PETH . . . B | INDIA | Madhya Pradesh | Burhanpur | 450331 | | DPID-CLID-120186000 | Amount for unclaimed and ur | 187.5 | 01-Sep-2025 | BFRPS3364C | 14-OCT-1965 | | | Unpaid | No | No | FY-5 |
| SUSHAMA | SHASHIKANT | KARPE | NA | NA | NA | 268 LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452001 | FOLIOS003002 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VASUNDHARA | | SHUJALPURKAR | NA | NA | NA | 192 TILAKNAGAR INDC | INDIA | Madhya Pradesh | Indore | 452001 | FOLIOV001690 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUMAN | RAMCHANDRA | ATRE | NA | NA | NA | 135 PHADNIS COLONY | INDIA | Madhya Pradesh | Indore | 452001 | FOLIOS003897 | | Amount for unclaimed and ur | 337.5 | 01-Sep-2025 | | | | MRRAMCHANDR/ | Unpaid | No | No | FY-5 |
| SURESHCHANDRA | DATTATRAYA | SHIRALKAR | NA | NA | NA | MAYUR APARTMENT 1 | INDIA | Madhya Pradesh | Indore | 452003 | FOLIOS002890 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUDHA | SURESHCHANDR/ | SHIRALKAR | NA | NA | NA | MAYUR APARTMENTS. | INDIA | Madhya Pradesh | Indore | 452003 | FOLIOS002891 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| JAYASHREE | SHASHIKANT | TAMBE | SHASHIKANT | | TAMBE | 11. CHANDRABHAGA N | INDIA | Madhya Pradesh | Indore | 452004 | FOLIOJ001278 | | Amount for unclaimed and ur | 787.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RADHIKA | SHRIDHAR | WATWE | NA | NA | NA | 197.LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIOR002272 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MANORAMA | WAMAN | WATVE | NA | NA | NA | 197.LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIOM001436 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MOHAN | WAMAN | WATVE | NA | NA | NA | 197.LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIOM001437 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| NAGESH | NARHAR | PATTIHAL | NA | NA | NA | 45. ROYAL BUNGLOWS | INDIA | Madhya Pradesh | Indore | 452016 | FOLION002220 | | Amount for unclaimed and ur | 842.5 | 01-Sep-2025 | | | | NAMRATANAGES | Unpaid | No | No | FY-5 |
| PRASHANT | M | ATRE | MADHAV | MAHIPAL | ATRE | 21-22 SHANKAR NAGAI | INDIA | Madhya Pradesh | Indore | 452018 | FOLIOP002469 | | Amount for unclaimed and ur | 1180 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VIDYA | YESHWANT | GORE | NA | NA | NA | 30/13 DHARESHWAR N | INDIA | Madhya Pradesh | Dhar | 454001 | FOLIOV001602 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MORESHWAR | M | BAKRE | NA | NA | NA | 17/A SMARTI GANDH N | INDIA | Madhya Pradesh | Dewas | 455001 | FOLIOM003246 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MOHMMED | AKRAM | SHAIKH | MOHMMED | | HUSSAIN | 158. KARAM CHARI CO | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID-1204470002 | Amount for unclaimed and ur | 512.5 | 01-Sep-2025 | ACOPA4399Q | 26-MAR-1958 | | | Unpaid | No | No | FY-5 |
| MINAKSHI | KESHAV | KOLHE | NARHARI | PUNJAJI | JADAV | 27/2 RAM RAHIM NAG | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID-1203320001 | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | AQHPK4241J | 01-JUN-1974 | | | Unpaid | No | No | FY-5 |
| ASLAM | | SHAIKH | NOOR | MOHD | SHAIKH | 19. STATION ROAD. C/( | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID-IN30226910 | Amount for unclaimed and ur | 22.5 | 01-Sep-2025 | APYPS0268P | | | | Unpaid | No | No | FY-5 |
| GOPAL | KRISHNA | MAHESHWARI | HAJARILAL | | MAHESHWARI | GOPAL KRISHNA MAHE | INDIA | Madhya Pradesh | Ratlam | 457001 | | DPID-CLID-120433000 | Amount for unclaimed and ur | 37.5 | 01-Sep-2025 | AGQPM1893B | 20-JAN-1969 | | | Unpaid | No | No | FY-5 |
| Sharad | Kant | Jaiswal | MrRam | Kishore | Jaiswal | Moti Ward . Kothi Baz | INDIA | Madhya Pradesh | Betul | 460001 | | DPID-CLID-120437000 | Amount for unclaimed and ur | 562.5 | 01-Sep-2025 | ADOPJ8726B | 11-JUL-1951 | | | Unpaid | No | No | FY-5 |
| C | D | LAUIUS | NA | NA | NA | JAWAHAR WARD BINA | INDIA | Madhya Pradesh | Sagar | 470113 | FOLIOC000471 | | Amount for unclaimed and ur | 467.5 | 01-Sep-2025 | | | | SMTPCLAUDIUS | Unpaid | No | No | FY-5 |
| SHILPA | | JAIN | SHARAD | CHAND | JAIN | TIRIMURTI COLONY PF | INDIA | Madhya Pradesh | Guna | 473001 | | DPID-CLID-120433000 | Amount for unclaimed and ur | 982.5 | 01-Sep-2025 | ALFPJ7893L | 16-FEB-1974 | | | Unpaid | No | No | FY-5 |
| PUSHPA | DEVI | JAIN | VIRENDRA | KUMAR | JAIN | BASANT KI GALI NO 01 | INDIA | Madhya Pradesh | Sehore | 473664 | | DPID-CLID-130414000 | Amount for unclaimed and ur | 937.5 | 01-Sep-2025 | AHUPJ7962P | 02-APR-1944 | | | Unpaid | No | No | FY-5 |
| RAMCHANDRA | DIXIT | PANGAONKAR | NA | NA | NA | 575 A SURESHNAGAR ( | INDIA | Madhya Pradesh | Gwalior | 474006 | FOLIOR001493 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | ADXPD4917B | | | | Unpaid | No | No | FY-5 |
| INDIRABAI | | BHATURKAR | NA | NA | NA | KASTURE BLDG NAI-AB | INDIA | Madhya Pradesh | Chhindwara | 480001 | FOLIOI000309 | | Amount for unclaimed and ur | 280 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAVINDRA | VISHWANATH | PHADNIS | NA | NA | NA | SAMADHAN 1625 WRI | INDIA | Madhya Pradesh | Jabalpur | 482001 | FOLIOR001601 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | MRVISHWANATH | Unpaid | No | No | FY-5 |
| MOHAMMAD | | RIZWAN | MOHAMMAD | | HAROON | A-8 SUNDER VIHAR BA | INDIA | Madhya Pradesh | Jabalpur | 482002 | | DPID-CLID-1203320004 | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | ATBPR2103H | 29-NOV-1977 | | | Unpaid | No | No | FY-5 |
| KAILASH | CHAND | SHAH | NA | NA | NA | SHAH HOUSE BLOCK N | INDIA | Chhattisgarh | Durg | 490020 | FOLIOK001408 | | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| OMPRAKASH | | CHHABRIA | NA | NA | NA | CHHABRIA BHAWAN. N | INDIA | Chhattisgarh | Raipur | 492001 | FOLIOO000058 | | Amount for unclaimed and ur | 187.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| P | BHASKARA | RAO | NA | NA | NA | H NO 4-70/43/B COOP | INDIA | Telangana | Hyderabad | 500001 | FOLIOP001739 | | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | | | | MRSPSUJATHA | Unpaid | No | No | FY-5 |
| SATISH | CHAND | | RAMESH | | CHAND | 3-6-135/A HIMAYATNA | INDIA | Telangana | Hyderabad | 500029 | | DPID-CLID-120545000 | Amount for unclaimed and ur | 625 | 01-Sep-2025 | ABFPC5892A | 15-NOV-1976 | | | Unpaid | No | No | FY-5 |
| A | BHSKER | BHSKERRO | NA | NA | NA | 11 78 RAMNIVAS MIRJ. | INDIA | Telangana | Hyderabad | 500047 | FOLIOA000995 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | SMTBJAYALAXMI | Unpaid | No | No | FY-5 |
| AGIR | | ARUNA | NA | NA | NA | 1-6-947.MUSHIRABAD. | INDIA | Telangana | Hyderabad | 500048 | FOLIOA002274 | | Amount for unclaimed and ur | 542.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| U | SRINIVAS | RAO | NA | NA | NA | 18-3-3/3.CHATRINAKA | INDIA | Telangana | Hyderabad | 500253 | FOLIOU000438 | | Amount for unclaimed and ur | 7.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| LAGISHETTY | SHIVA | PRASAD | LAGISHETTY | | SRINIVASULU | H NO 6-2 SRINIVASA C( | INDIA | Telangana | Mahbubnagar | 509002 | | DPID-CLID-120381000 | Amount for unclaimed and ur | 62.5 | 01-Sep-2025 | BURPS5553E | 25-AUG-1978 | | | Unpaid | No | No | FY-5 |
| SAIFULLA | | | ABDUL | | SATTAR | HNO 38-97 BANDAR N. | INDIA | Telangana | Mahbubnagar | 509103 | | DPID-CLID-120381000 | Amount for unclaimed and ur | 62.5 | 01-Sep-2025 | BJKPS7042E | 27-MAY-1975 | XXXXXXXX6581 | | Unpaid | No | No | FY-5 |
| AVILIGONDA | | NARAYANA | AVILIGONDA | | NALLAPPA | D NO 12-1-116C APSR1 | INDIA | Andhra Pradesh | Anantapur | 515865 | | DPID-CLID-120477000 | Amount for unclaimed and ur | 25 | 01-Sep-2025 | AFPPN6372Q | 16-MAY-1962 | | | Unpaid | No | No | FY-5 |
| ANUMULA | | ANJANEYULU | AVNB | | SUBRAMANYAM | H NO.12-8 KALLURU K | INDIA | Andhra Pradesh | Kurnool | 518001 | | DPID-CLID-IN30286310 | Amount for unclaimed and ur | 625 | 01-Sep-2025 | AJFPA0615F | | | | Unpaid | No | No | FY-5 |
| K | UMAR | RAJA | NA | NA | NA | 45-49-12A.ABIDNAGAR | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | FOLIOK002243 | | Amount for unclaimed and ur | 655 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| K | VENU | GOPALRAJU | NA | NA | NA | D NO 1-181 SRI KRISHN | INDIA | Andhra Pradesh | West Godavari | 534208 | | DPID-CLID-IN30232410 | Amount for unclaimed and ur | 25 | 01-Sep-2025 | AMBPK0555D | | | | Unpaid | No | No | FY-5 |
| ALLAUDDIN | DAWUDASAHEB | YAKSAMBI | NA | NA | NA | KARNATAKA LOKAYUKT | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIOA001623 | | Amount for unclaimed and ur | 590 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GNSRINIVASA | | PRASANNA | NA | NA | NA | SRIRAM KRUPA NO.7.1 | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIOG002180 | | Amount for unclaimed and ur | 150 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SANGEETHA | | BHANDARI | NA | NA | NA | BHANDARI ASSOCIATE | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIOS006195 | | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | | | | DINESHBHANDAF | Unpaid | No | No | FY-5 |
| K | S | NAVANEETHAMN | NA | NA | NA | NO-5 JUMMA MASJID | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIOK000789 | | Amount for unclaimed and ur | 1432.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| M | NIRAL | NIRALKUAR | NA | NA | NA | 39/1.HEERACHAND LA | INDIA | Karnataka | Bangalore Rural | 560005 | FOLIOM003328 | | Amount for unclaimed and ur | 655 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ARAVINDBABU | DATTATRAYA | ALAWANI | NA | NA | NA | SHRI ARAVIND 2278 9T | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIOA000488 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| BALVANT | KASHINATH | BHANDARE | NA | NA | NA | 250 HINDWADI BELGA | INDIA | Karnataka | Bangalore Rural | 560011 | FOLIOB001261 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GANPATRAO | RAGHUNATHRAC | PATWARDHAN | NA | NA | NA | G R PATWARDHAN A-1 | Oman | NA | NA | | FOLIOG001374 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MANDAKINI | VASANT | MANUR | NA | NA | NA | HOUSE NO 50 GROUNI | INDIA | Karnataka | Bangalore Rural | 560040 | FOLIOM002249 | | Amount for unclaimed and ur | 982.5 | 01-Sep-2025 | | | | MRVASANTNARA | Unpaid | No | No | FY-5 |
| A | RNJIT | RNJITKUMR | NA | NA | NA | NO.121/SHIVAJI ROAD | INDIA | Karnataka | Bangalore Rural | 560051 | FOLIOA002289 | | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MADHUMATI | A | SHH | ASHOK | KUMAR | RSHAH | 21. MUNIRAMANNA L/ | INDIA | Karnataka | Bangalore Rural | 560053 | | DPID-CLID-IN30214810 | Amount for unclaimed and ur | 300 | 01-Sep-2025 | AEFPS2817A | | | ASHOKKUMARRSI | Unpaid | No | No | FY-5 |
| PRIYANKA | HIMAMSHU | KHASNIS | PRAMOD | KUMAR | AGGRAWAL | DHATRI NO 110 1ST CF | INDIA | Karnataka | Bangalore Rural | 560054 | | DPID-CLID-IN30051314 | Amount for unclaimed and ur | 2.5 | 01-Sep-2025 | AEQPA4191N | | | | Unpaid | No | No | FY-5 |
| DUBEER | R | K | NA | NA | NA | 003S S K PARADISE 1ST | INDIA | Karnataka | Bangalore Rural | 560085 | | DPID-CLID-IN30023930 | Amount for unclaimed and ur | 37.5 | 01-Sep-2025 | ABMPD9339E | | | | Unpaid | No | No | FY-5 |
| LAKSHMINARAYANA | HANUMANTHAR/ | RAO | NA | NA | NA | B-1.H I G K BLOCK. RAN | INDIA | Karnataka | Mysore | 570023 | FOLIOL000554 | | Amount for unclaimed and ur | 787.5 | 01-Sep-2025 | | | | MRSKAMALALAKS | Unpaid | No | No | FY-5 |
| GURURAJ | PANDURANG | MURGOD | NA | NA | NA | SHRI LAXMI KRUPA BU | INDIA | Karnataka | Mandya | 571401 | FOLIOG001457 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUSHMA | | RAVI | NA | NA | NA | NO 172 PADMANILAYA | INDIA | Karnataka | Tumkur | 572102 | | DPID-CLID-1201060001 | Amount for unclaimed and ur | 200 | 01-Sep-2025 | BGDPS5633P | 13-JUN-1984 | | | Unpaid | No | No | FY-5 |
| P | | RANGEGOWDA | NA | NA | NA | GOUTHAM P U COLLEC | INDIA | Karnataka | Hassan | 573134 | | DPID-CLID-IN30192630 | Amount for unclaimed and ur | 125 | 01-Sep-2025 | AEUPG9470N | | | | Unpaid | No | No | FY-5 |
| SUNIL | | SETIN | NA | NA | NA | NEAR SHANTHI CHURC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIOS005131 | | Amount for unclaimed and ur | 900 | 01-Sep-2025 | BLQPS8484J | | | | Unpaid | No | No | FY-5 |
| RAVI | KUMAR | PATIL | NA | NA | NA | NO. 629. 7TH MAIN P | INDIA | Karnataka | Davanagere | 577001 | FOLIOR003263 | | Amount for unclaimed and ur | 1490 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| B | K | GLASHMANASETT | NA | NA | NA | LAXMAN & CO ENGINE | INDIA | Karnataka | Davanagere | 577004 | FOLIOB000799 | | Amount for unclaimed and ur | 412.5 | 01-Sep-2025 | | | | MRSKLYASHODA | Unpaid | No | No | FY-5 |
| S | R | KULKANI | KULKARNI | GURUNATHA | RAMACHANDRA | 115 DOGGALLI ASALIGI | INDIA | Karnataka | Davanagere | 577566 | | DPID-CLID-1204720011 | Amount for unclaimed and ur | 2.5 | 01-Sep-2025 | AQJPK4056D | 20-FEB-1951 | | | Unpaid | No | No | FY-5 |
| RAGHAVENDRA | HANMANT | UMADIKAR | NA | NA | NA | KAUSTUBHA. 38.UB HI | INDIA | Karnataka | Dharwad | 580001 | FOLIOR003118 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | PADMARAGHAVE | Unpaid | No | No | FY-5 |
| SIDDHALINGAYYA | V | KANAALLIHIREM/ | NA | NA | NA | SHIVAJI ROAD DHARW. | INDIA | Karnataka | Dharwad | 580001 | FOLIOS005741 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VYANKAT | RAMANACHARYA | JAHAGIRDAR | NA | NA | NA | AT HIREHAL POST VALI | INDIA | Karnataka | Dharwad | 580001 | FOLIOV000771 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| CHARUDATTA | AJIT | BAGI | AJIT | | BAGI | 1/1 GOPALPUR . DHAR | INDIA | Karnataka | Dharwad | 580007 | FOLIOC000875 | | Amount for unclaimed and ur | 45 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VASANTRAO | BANDERAO | DESAI | NA | NA | NA | MANTRALAYA NIWAS. | INDIA | Karnataka | Gulbarga | 585101 | FOLIOV001671 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| PARANJAPE | V | M | MADHAVARAO | | PARANJAPE | PLOT NO 121 CHAMUN | INDIA | Karnataka | Gulbarga | 585103 | | DPID-CLID-IN30113526 | Amount for unclaimed and ur | 12.5 | 01-Sep-2025 | APSPP2623K | | | | Unpaid | No | No | FY-5 |
| USMANSAHEB | MOHAMADSAHEI | MANTRI | NA | NA | NA | NEAR BARA KAMAN BI | INDIA | Karnataka | Bijapur | 586101 | FOLIOU000056 | | Amount for unclaimed and ur | 590 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MURIGEPPA | GURULINGAPPA | GANGAVATI | NA | NA | NA | RETD COTTON SUPERV | INDIA | Karnataka | Bijapur | 586101 | FOLIOM000929 | | Amount for unclaimed and ur | 195 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| KRISHNAJI | SHAMBHURAO | LOKARE | NA | NA | NA | C/O MR SHAMBHURAC | INDIA | Karnataka | Bijapur | 586101 | FOLIOK001168 | | Amount for unclaimed and ur | 805 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GANPATCHAND | PADAMCHAND | SHAH | NA | NA | NA | COMMISSION AGENT / | INDIA | Karnataka | Bijapur | 586101 | FOLIOG000091 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| PADMA | RAGHAVENDRA | MANAGOLI | NA | NA | NA | PANDURANG NIVAS SH | INDIA | Karnataka | Bijapur | 586101 | FOLIOP000972 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | MRRAGHAVENDR | Unpaid | No | No | FY-5 |
| ASHALATA | HANUMANTYYA | KOMPALSHORAPU | NA | NA | NA | C/O L N SHETTI TALUKC | INDIA | Karnataka | Bijapur | 586214 | FOLIOA001221 | | Amount for unclaimed and ur | 195 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| TAMBAKE | BASAPPA | ONKARAPPA | NA | NA | NA | P B NO. 25 TAMBAKE S | INDIA | Karnataka | Bijapur | 586214 | | DPID-CLID-IN30088813 | Amount for unclaimed and ur | 1265 | 01-Sep-2025 | AEWPT5757M | | | | Unpaid | No | No | FY-5 |
| K | V | ULARNI | V | | KULKARNI | AT POST GUDUR (SC) T | INDIA | Karnataka | Bagalkot | 587202 | FOLIOK002583 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| KRISHNAJI | NARAYAN | KULKARNI | NA | NA | NA | C O POST MASTER JAM | INDIA | Karnataka | Bagalkot | 587301 | FOLIOK000247 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAMCHANDRA | SANTAVAPPA | ASABE | NA | NA | NA | B.N. 714. BLOCK NO.1. | INDIA | Karnataka | Belgaum | 590001 | FOLIOR001255 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ATMARAM | | DHAGE | NA | NA | NA | 549/1 C C B 42 3RD CR | INDIA | Karnataka | Belgaum | 590005 | | DPID-CLID-IN30113526 | Amount for unclaimed and ur | 55 | 01-Sep-2025 | AHKPD8530H | | | BALAKRISHNADH | Unpaid | No | No | FY-5 |
| VASUDHA | RANGANATH | LOKAPUR | NA | NA | NA | F-4 314 SNEHA APARTI | INDIA | Karnataka | Belgaum | 590006 | FOLIOV001983 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUB | MAJ | SOIGOVINDNIRGI | NA | NA | NA | PLOT NO.2. NANAWAD | INDIA | Karnataka | Belgaum | 590009 | FOLIOS003073 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | SRISHIVAJISOMA | Unpaid | No | No | FY-5 |
| RAVINDRA | ANNASAHEB | MITHARE | NA | NA | NA | JAIN PETH CHIKODI | INDIA | Karnataka | Belgaum | 591201 | | DPID-CLID-120289000 | Amount for unclaimed and ur | 37.5 | 01-Sep-2025 | ACAPM6771G | 09-SEP-1931 | | | Unpaid | No | No | FY-5 |
| RAJU | GANAPATI | BHAPKAR | NA | NA | NA | A/P ANKALI NANDI CO | INDIA | Karnataka | Belgaum | 591223 | | DPID-CLID-1203320003 | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | APSPB0871M | 22-FEB-1974 | | | Unpaid | No | No | FY-5 |
| SUDHIR | PRABHAKAR | HAMBIRRAO | NA | NA | NA | C/O V S JOSHI 129 LINC | INDIA | Karnataka | Belgaum | 591302 | FOLIOS004129 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | MRSSULABHAPR/ | Unpaid | No | No | FY-5 |
| DATTATRAYA | PUTBHAT | JOSHI | NA | NA | NA | AT TOPINKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIOD000727 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAMCHANDRA | SHRINIVAS | PATIL | NA | NA | NA | AT TOPINKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIOR000521 | | Amount for unclaimed and ur | 1237.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUMATI | SHRIKRISHNA | GALGALE | NA | NA | NA | C/O SHRIKRISHNA VEN | INDIA | Karnataka | Belgaum | 591316 | FOLIOS002530 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | MRSHRIKRISHNA | Unpaid | No | No | FY-5 |
| R | VENKAT | SUBAMANI | NA | NA | NA | MA MOHAN KUMAR. 3 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIOR002753 | | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | | | | MMOHAN | Unpaid | No | No | FY-5 |
| G | | SELVAPANDIAN | KARUPPIAYA | | GANESAN | 5A 1ST FLOOR DEIVA S | INDIA | Tamil Nadu | Kanchipuram | 600069 | | DPID-CLID-IN30051316 | Amount for unclaimed and ur | 25 | 01-Sep-2025 | BIIPS6767F | | | | Unpaid | No | No | FY-5 |
| LEELA | | BAI | N | MOHA | LAL | 14 REDDY RAMAN STR | INDIA | Tamil Nadu | Chennai | 600079 | | DPID-CLID-IN30061010 | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | ABQPL2475F | | | | Unpaid | No | No | FY-5 |
| DILIP | KUMAR | SURANA | NA | NA | NA | POST BOX NO.1980 3.\ | INDIA | Tamil Nadu | Chennai | 600079 | FOLIOD001780 | | Amount for unclaimed and ur | 7.5 | 01-Sep-2025 | AAGPD0231J | | | | Unpaid | No | No | FY-5 |
| ASWATHY | | ARUN | ARUN | | D | AMPAZHATHINAL HOU | Panama | NA | NA | | | DPID-CLID-IN30023912 | Amount for unclaimed and ur | 125 | 01-Sep-2025 | AKKPA2021M | | | | Unpaid | No | No | FY-5 |
| SHYAM | SUNDER | CHANDAK | NA | NA | NA | M/S MOHTA MILL STO | INDIA | West Bengal | Kolkata | 700001 | FOLIOS004177 | | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RENU | | AGARWAL | NA | NA | NA | 32. EZRA STREET. R NO | INDIA | West Bengal | Kolkata | 700001 | FOLIOR002740 | | Amount for unclaimed and ur | 112.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ASHA | | MEMANI | NA | NA | NA | C/O MEMANI & CO. 74 | INDIA | West Bengal | Kolkata | 700003 | FOLIOA002193 | | Amount for unclaimed and ur | 7.5 | 01-Sep-2025 | | | | POONAMMEMAN | Unpaid | No | No | FY-5 |
| SUNDARLAL | | MALL | NA | NA | NA | C/O PURANCHAND RA | INDIA | West Bengal | Kolkata | 700007 | FOLIOS005948 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | MADHULIKAMALI | Unpaid | No | No | FY-5 |
| GOURI | | SEAL | NA | NA | NA | 44 SIKDARPARA STREE | INDIA | West Bengal | Kolkata | 700007 | FOLIOG001769 | | Amount for unclaimed and ur | 982.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MADHULIKA | | MALL | NA | NA | NA | C/O PURANCHAND RA | INDIA | West Bengal | Kolkata | 700007 | FOLIOM003209 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| DIPANKAR | | BASU | NA | NA | NA | 13/11 A SWINHOE STR | INDIA | West Bengal | Kolkata | 700019 | FOLIOD001227 | | Amount for unclaimed and ur | 1432.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ASHOK | KUMAR | CHOUDHARY | NA | NA | NA | VASUDHA APPARTMEN | INDIA | West Bengal | North 24 Parganas | 700059 | FOLIOA002177 | | Amount for unclaimed and ur | 27.5 | 01-Sep-2025 | | | | SUNITACHOUDH/ | Unpaid | No | No | FY-5 |
| DEBASISH | | DAS | SANATAN | | DAS | VILL - JAGATPUR ( W ) | INDIA | West Bengal | Howrah | 711316 | | DPID-CLID-IN30289810 | Amount for unclaimed and ur | 62.5 | 01-Sep-2025 | ANAPD3289M | | | | Unpaid | No | No | FY-5 |
| LALITA | DEVI | CHAMARIA | LADU | RAM | CHAMARIA | 39. N.S.B. ROAD. OPP- | INDIA | West Bengal | Bardhaman | 713347 | | DPID-CLID-IN30210510 | Amount for unclaimed and ur | 250 | 01-Sep-2025 | ACAPC4554B | | | | Unpaid | No | No | FY-5 |
| DINANATH | | LOHIA | LATE | JOGESHWAR | PRASADLOHIA | C/O UNIVERSAL IND. C | INDIA | West Bengal | Bardhaman | 713358 | | DPID-CLID-120345000 | Amount for unclaimed and ur | 17.5 | 01-Sep-2025 | AAXPL7676C | 09-OCT-1951 | | | Unpaid | No | No | FY-5 |
| Apurba | Kumar | Das | Krishna | Chandra | Das | Shtimar Ghat Paschim | INDIA | West Bengal | South 24 Parganas | 743347 | | DPID-CLID-120228000 | Amount for unclaimed and ur | 750 | 01-Sep-2025 | AFXPD1051Q | 15-APR-1961 | XXXXXXXX3345 | | Unpaid | No | No | FY-5 |
| RATAN | KUMAR | MISRA | NA | NA | NA | PLOT NO. N/5 - 418 IR | INDIA | Orissa | Khordha | 751015 | FOLIOR003524 | | Amount for unclaimed and ur | 1250 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| AJAYA | KUMAR | MISHRA | ARAKHITA | | MISHRA | BIMALA BHAWAN GAN | INDIA | Orissa | Nayagarh | 752069 | | DPID-CLID-120158000 | Amount for unclaimed and ur | 42.5 | 01-Sep-2025 | ASJPM4134E | 17-OCT-1959 | | | Unpaid | No | No | FY-5 |
| CHANDRA | SHEKHAR | PURBA | DHARAMCHAND | | PURBA | OPP. HADIBANDHU SC | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-120186000 | Amount for unclaimed and ur | 37.5 | 01-Sep-2025 | ADIPP9889P | 21-OCT-1972 | | | Unpaid | No | No | FY-5 |
| AASIFA | | ZAHUR | DR | SK | ZISLAM | C/O DR. SK. Z. ISLAM ( | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-1201060001 | Amount for unclaimed and ur | 187.5 | 01-Sep-2025 | AADPZ3561A | 08-MAY-1977 | | | Unpaid | No | No | FY-5 |
| GITASHREE | | DEY | BHAGABAN | | DAS | C/O BASANTA KUMAR | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-IN30125028 | Amount for unclaimed and ur | 125 | 01-Sep-2025 | ASFPD3442E | | | | Unpaid | No | No | FY-5 |
| PRADEEP | KUMAR | SINGH | UDAY | KANT | SINGH | AT-GEOLOGICAL SERVI | INDIA | Jharkhand | Hazaribagh | 825314 | | DPID-CLID-1201060001 | Amount for unclaimed and ur | 62.5 | 01-Sep-2025 | AEJPS2016R | 01-JUL-1965 | | | Unpaid | No | No | FY-5 |
| DURGA | DEVI | AGARWAL | OM | PRAKASH | AGARWAL | C/O - OM PRAKASH AG | INDIA | Jharkhand | Dhanbad | | | DPID-CLID-120106000 | Amount for unclaimed and ur | 937.5 | 01-Sep-2025 | ADAPA1014H | 17-MAY-1951 | | | Unpaid | No | No | FY-5 |
| SHYAMALA | VAMAN | SANE | VAMAN | | SANE | SMRITI 2/1 8TH AVENU | INDIA | Jharkhand | Purba Singhbhum | 831001 | FOLIOS007188 | | Amount for unclaimed and ur | 55 | 01-Sep-2025 | ATAPS8889A | | | | Unpaid | No | No | FY-5 |
| SURESH | | PRASAD | RAM | DULAR | PRASAD | O T PARA , , , KATIHAR | INDIA | Bihar | Katihar | 854105 | | DPID-CLID-1203320002 | Amount for unclaimed and ur | 125 | 01-Sep-2025 | ACAPP5710A | 06-NOV-1961 | | | Unpaid | No | No | FY-5 |
| SUSHILA | KESHAV | KHOT | NA | NA | NA | AT & POST MASUCHIW | INDIA | Maharashtra | sangli | | FOLIOS006783 | | Amount for unclaimed and ur | 5512.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ROMESH | SHRIKANT | BORAWAKE | SHRIKANT | | BORAWAKE | AT POST MANJUR (KAR | INDIA | Maharashtra | Mumbai City | | FOLIOR003490 | | Amount for unclaimed and ur | 7142.5 | 01-Sep-2025 | AOSPB0355H | | | | Unpaid | No | No | FY-5 |
| NANDAKUMAR | D | DIGHE | NA | NA | NA | 11. ADVAIT CO OP HSG | INDIA | Maharashtra | Mumbai City | | FOLION002205 | | Amount for unclaimed and ur | 2812.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SAYED | ABDUL | SALAM | NA | NA | NA | A-7 TATA VIDYUT SECT | INDIA | Maharashtra | Mumbai City | | FOLIOS004358 | | Amount for unclaimed and ur | 4387.5 | 01-Sep-2025 | | | | MRSKHADIJARAH | Unpaid | No | No | FY-5 |
| ANJUM | | PERVEZ | NA | NA | NA | BARA SHAH SAFA STRE | INDIA | Uttar Pradesh | Moradabad | | FOLIOA002092 | | Amount for unclaimed and ur | 2625 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| WALI | AHMAD | SIDDIQUI | NA | NA | NA | PILGRIM LODGE COMF | INDIA | Uttarakhand | Nainital | | FOLIOW000014 | | Amount for unclaimed and ur | 9842.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| S | K | PANDEY | NA | NA | NA | 800 PATEL NAGAR JAL/ | INDIA | Uttar Pradesh | Jalaun | | FOLIOS005762 | | Amount for unclaimed and ur | 3937.5 | 01-Sep-2025 | AEAPP8298K | | | | Unpaid | No | No | FY-5 |
| PUSHPA | A | HRSOLEKR | NA | NA | NA | C-97 TILAK NAGAR JAIF | INDIA | Rajasthan | Jaipur | 302001 | FOLIOP001581 | | Amount for unclaimed and ur | 2615 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAJKUMARI | | JAISINGHANI | NA | NA | NA | C\O SUNDER MEDICAL | INDIA | Rajasthan | Ajmer | 305001 | FOLIOR002769 | | Amount for unclaimed and ur | 3937.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| LAXMILAL | SO | RATANLALJI | NA | NA | NA | M/S LAXMILAL ROSHAI | INDIA | Rajasthan | Chittorgarh | 312403 | FOLIOL000623 | | Amount for unclaimed and ur | 9842.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| CHANDRAKALA | | JAIN | NA | NA | NA | 1/244.M.P.NAGAR. BIK | INDIA | Rajasthan | Bikaner | 334004 | FOLIOC000642 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| JAYABEN | NAGINDAS | SHAH | NAGINDAS | DEVIDAS | SHAH | BHATIA BAZAR NEAR J/ | INDIA | Gujarat | Porbandar | 360575 | | DPID-CLID-IN30127630 | Amount for unclaimed and ur | 2062.5 | 01-Sep-2025 | BKVPS3198H | | | KANISHNAGINDA | Unpaid | No | No | FY-5 |
| SHRIPAD | RAGHUNATH | VATVE | NA | NA | NA | SURANKIT. SAX-133/2/ | INDIA | Gujarat | Kachchh | 370201 | FOLIOS001118 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | ANUPW2238F | | | | Unpaid | No | No | FY-5 |
| RANI | | JAIN | NA | NA | NA | 55.SAKAN TWINS. NEA | INDIA | Gujarat | Ahmedabad | 380015 | FOLIOR002688 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHANTI | DEVI | JAIN | NA | NA | NA | 55.SAKAN TWINS NEAF | INDIA | Gujarat | Ahmedabad | 380015 | FOLIOS005431 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| JAYANTIBHAI | M | PATEL | NA | NA | NA | 10 MANAN SOCIETY P/ | INDIA | Gujarat | Ahmedabad | 382480 | FOLIOJ000986 | | Amount for unclaimed and ur | 3937.5 | 01-Sep-2025 | | | | LATABENJAYANTI | Unpaid | No | No | FY-5 |
| DILIPKUMAR | RATILAL | PATEL | NA | NA | NA | 5/SUPERVISOR QUART | INDIA | Gujarat | Banas Kantha | 385002 | FOLIOD001734 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MALATI | GAJANAN | KEMKAR | NA | NA | NA | VATSALYA RAOPURA B | INDIA | Gujarat | Vadodara | 390001 | FOLIOM001124 | | Amount for unclaimed and ur | 2220 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MOHAN | RAMCHANDRA | JOSHI | NA | NA | NA | VAIDYA WADI 168A TH | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM001159 | | Amount for unclaimed and ur | 2417.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GAUTAM | ASHOK | WELKAR | ASHOK | | WELKAR | 372 THAKUR DWAR J S | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOG002201 | | Amount for unclaimed and ur | 1785 | 01-Sep-2025 | AAAPW3156D | | | | Unpaid | No | No | FY-5 |
| ASHOK | BANDULAL | GANDHI | NA | NA | NA | C/0 MR M B VORA D N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000788 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHRINIWAS | MAHESHWAR | KULKARNI | NA | NA | NA | 25 SHRIKRISHNA NIVAS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS001266 | | Amount for unclaimed and ur | 1770 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| INACIO | RAFAEL | DISOUZA | NA | NA | NA | 31 LILA HOUSE FRENTI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOI000141 | | Amount for unclaimed and ur | 2557.5 | 01-Sep-2025 | | | | MRCAJETANGABI | Unpaid | No | No | FY-5 |
| ERUSHA | AARON | SHAPURKAR | NA | NA | NA | DOSSA BLDG A BLOCK | INDIA | Maharashtra | Mumbai City | 400009 | FOLIOE000048 | | Amount for unclaimed and ur | 2417.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| EUQUERIO | POBRE | PEREIRA | PIEDADE | SANTANA | PEREIRA | F - 8. PEARL HOUSE 20! | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOE000074 | | Amount for unclaimed and ur | 9842.5 | 01-Sep-2025 | AGEPP4223G | | | | Unpaid | No | No | FY-5 |
| SHANTA | T | DIWEKAR | NA | NA | NA | 169-C PURANDARE PAI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOS004616 | | Amount for unclaimed and ur | 7875 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| PRABHAKAR | RAMCHANDRA | MANJREKAR | NA | NA | NA | 23 SEETA RAM PRASAD | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOP000758 | | Amount for unclaimed and ur | 4217.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAJARAM | BAPU | PATIL | NA | NA | NA | B/10 MAHIM LAND M/ | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOR001985 | | Amount for unclaimed and ur | 4920 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ASHA | RAMCHANDRA | SHINDE | NA | NA | NA | DAMODAR SADAN BLC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOA000606 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGVANSING CO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS005216 | | Amount for unclaimed and ur | 4920 | 01-Sep-2025 | | | | SHRINARENDRAD | Unpaid | No | No | FY-5 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGVANSINGH C( | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS005217 | | Amount for unclaimed and ur | 3937.5 | 01-Sep-2025 | | | | SHRISUNILDATTA | Unpaid | No | No | FY-5 |
| OPTIMUM | FINANCIAL | CONSULTANTSPV | NA | NA | NA | 9.CHANDRESHWAR BH | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOO000064 | | Amount for unclaimed and ur | 2192.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| P | K | VISWANATHAN | NA | NA | NA | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOP001595 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | MRSSHANTAVISW | Unpaid | No | No | FY-5 |
| A | S | MUTHUWMYIYEI | NA | NA | NA | 23/289 PARADISE BLD( | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOA000528 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MIRA | HASHMATRAI | SHIVDASANI | NA | NA | NA | 6A/1 SION SINDHI COL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOM001407 | | Amount for unclaimed and ur | 2417.5 | 01-Sep-2025 | | | | MRHASHMATRAI | Unpaid | No | No | FY-5 |
| UDAYAN | VASANT | WAGLE | VASANT | | WAGLE | 6/16 ARVIND NAGAR T | INDIA | Maharashtra | Mumbai City | 400029 | FOLIOU000536 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | AAAPW6189N | | | | Unpaid | No | No | FY-5 |
| PRABHAKAR | SADASHIV | JOSHI | NA | NA | NA | A9 MADHAVNAGAR RA | INDIA | Maharashtra | Mumbai City | 400031 | FOLIOP000855 | | Amount for unclaimed and ur | 1827.5 | 01-Sep-2025 | | | | MRSPUSHPALATA | Unpaid | No | No | FY-5 |
| VINOD | PANDARITHIL | PADMANABHAN | NA | NA | NA | C\O M/S STEEL IND CC | INDIA | Maharashtra | Mumbai City | 400033 | FOLIOV003250 | | Amount for unclaimed and ur | 7142.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| NAMITA | ARVIND | PINGE | NA | NA | NA | 1.AABHAR.PLOT NO.33 | INDIA | Maharashtra | Mumbai City | 400050 | FOLION002046 | | Amount for unclaimed and ur | 5905 | 01-Sep-2025 | | | | MRUNALDILIPREI | Unpaid | No | No | FY-5 |
| SHASHIKANT | R | DANDEKA | NA | NA | NA | KAMAL-PUSHPA COP. I | INDIA | Maharashtra | Mumbai City | 400050 | FOLIOS004433 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | | | | MRVIJAYRDANDE | Unpaid | No | No | FY-5 |
| JAGANNATH | SHANKAR | DEO | NA | NA | NA | USHUS CO-OP HSG SO( | INDIA | Maharashtra | Mumbai City | 400054 | FOLIOJ000184 | | Amount for unclaimed and ur | 3542.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SANDHYA | SUDHAKAR | MASUREKAR | NA | NA | NA | PATKARS NEW BLOCKS | INDIA | Maharashtra | Mumbai City | 400056 | FOLIOS002409 | | Amount for unclaimed and ur | 7142.5 | 01-Sep-2025 | | | | MRSUDHAKARVI | Unpaid | No | No | FY-5 |
| RUGVEDAYA | V | DUBHASHI | NA | NA | NA | 7.AJMAL ROAD VILE PA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIOR002900 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | MRKEDARVDUBH | Unpaid | No | No | FY-5 |
| SHEELA | DURGANAND | WAGLE | NA | NA | NA | B-6 NAVPRABHAT CO-( | INDIA | Maharashtra | Mumbai City | 400057 | FOLIOS003146 | | Amount for unclaimed and ur | 3205 | 01-Sep-2025 | | | | MRDURGANAND: | Unpaid | No | No | FY-5 |
| SARALA | SHRIRAM | HARSHE | NA | NA | NA | C/O MRS.SARLA A.V.KE | INDIA | Maharashtra | Mumbai City | 400057 | FOLIOS006060 | | Amount for unclaimed and ur | 1575 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| WILTON | | GOMES | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400058 | FOLIOW000024 | | Amount for unclaimed and ur | 17717.5 | 01-Sep-2025 | | | | MRJOSEPHBENJA | Unpaid | No | No | FY-5 |
| MEENA | MAHENDRA | BHATT | NA | NA | NA | D-101/102 SILVER GAR | INDIA | Maharashtra | Mumbai City | 400059 | FOLIOM03596 | | Amount for unclaimed and ur | 5905 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SUNIL | RAGHUNATH | AJGAONKAR | NA | NA | NA | BLDG NO.B-40. ROOM | INDIA | Maharashtra | Mumbai City | 400063 | FOLIOS006948 | | Amount for unclaimed and ur | 8325 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| SHARAD | ANANDRAO | NACHANE | NA | NA | NA | POONAM DARSHAN BI | INDIA | Maharashtra | Mumbai City | 400068 | FOLIOS006517 | | Amount for unclaimed and ur | 4190 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| NOEL | | FERNANDES | NA | NA | NA | 71 KENJALKERS BLDG | INDIA | Maharashtra | Mumbai City | 400070 | FOLION002239 | | Amount for unclaimed and ur | 3937.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GESSOO | | SAINANI | NA | NA | NA | 16/563CHEMBUR COL( | INDIA | Maharashtra | Mumbai City | 400074 | FOLIOG001296 | | Amount for unclaimed and ur | 1575 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| RAJESH | N | SHAH | NAVINCHANDRA | D | SHAH | C/O P B SHAH 1502 SO | INDIA | Maharashtra | Mumbai City | 400076 | FOLIOR003499 | | Amount for unclaimed and ur | 3992.5 | 01-Sep-2025 | BRRPS2529H | | | MEETARSHAH | Unpaid | No | No | FY-5 |
| PAHILAJ | | JAVA | NA | NA | NA | 10.MEENA 60 FT ROAD | INDIA | Maharashtra | Mumbai City | 400077 | FOLIOP002301 | | Amount for unclaimed and ur | 5625 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| JULIET | | PINTO | NA | NA | NA | C-2 107 CHAKRESH AW | INDIA | Maharashtra | Mumbai City | 400080 | FOLIOJ000927 | | Amount for unclaimed and ur | 3542.5 | 01-Sep-2025 | | | | ALFREDANDREW | Unpaid | No | No | FY-5 |
| ASHA | SHARAD | KULKARNI | NA | NA | NA | 18-A UDAY GIRI ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIOA002698 | | Amount for unclaimed and ur | 2362.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VASANT | WAMAN | GADKARI | NA | NA | NA | MATRU SMRUTI VISHN | INDIA | Maharashtra | Thane | 400601 | FOLIOV001214 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| LEELAWATI | SUDHAKAR | SIRDESAI | SUDHAKAR | | SIRDESAI | VILLA NO 9 TOWER NC | INDIA | Maharashtra | Thane | 400601 | FOLIOL000939 | | Amount for unclaimed and ur | 2952.5 | 01-Sep-2025 | BVXPS1071E | | | | Unpaid | No | No | FY-5 |
| PRAFULLA | DATTATRAYA | RAJDERKAR | NA | NA | NA | F-17 PRIYA HSG SOCIET | INDIA | Maharashtra | Thane | 400601 | FOLIOP001550 | | Amount for unclaimed and ur | 6355 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| LAXMIDAS | HARIDAS | VED | NA | NA | NA | RAMESHWER NIWAS. 4 | INDIA | Maharashtra | Thane | 400604 | FOLIOL000706 | | Amount for unclaimed and ur | 2362.5 | 01-Sep-2025 | | | | MRRANJITLAXMI | Unpaid | No | No | FY-5 |
| VILAS | YESHWANT | MHATRE | NA | NA | NA | IN-4/6/11 SHANTI SAG | INDIA | Maharashtra | Thane | 400703 | FOLIOV003036 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | VINITAVILASMHA | Unpaid | No | No | FY-5 |
| SURAJMAL | BASTIRAM | PARIKH | NA | NA | NA | B/501 ATRIKSH SOCIET | INDIA | Maharashtra | Thane | 401209 | FOLIOS001043 | | Amount for unclaimed and ur | 13387.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| CHANDRAKANT | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALGI | INDIA | Maharashtra | Thane | 401404 | FOLIOC000149 | | Amount for unclaimed and ur | 2220 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| LAXMAN | VISHNUSHET | KARMALKAR | NA | NA | NA | CLOTH MERCHANT SH( | INDIA | Goa | North Goa | 403101 | FOLIOL000222 | | Amount for unclaimed and ur | 40612.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| MUKUND | ACHYUT | BODKE | NA | NA | NA | SATYAM BUILDING FL/ | INDIA | Goa | South Goa | 403401 | FOLIOM000879 | | Amount for unclaimed and ur | 4387.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ASHOK | SADASHIV | SARDESAI | NA | NA | NA | AT POST CANDOLIM B/ | INDIA | Goa | South Goa | 403601 | FOLIOA000754 | | Amount for unclaimed and ur | 14230 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VEENA | DHANANJAY | OKA | NA | NA | NA | 5 SHUKRAWAR PETH T | INDIA | Maharashtra | Pune | 411002 | FOLIOV002162 | | Amount for unclaimed and ur | 1967.5 | 01-Sep-2025 | | | | MRDHANANJAYS | Unpaid | No | No | FY-5 |
| RAMDAS | KRISHNADAS | MADIWALE | NA | NA | NA | 192-B. GURUWAR PETI | INDIA | Maharashtra | Pune | 411002 | FOLIOR003260 | | Amount for unclaimed and ur | 17182.5 | 01-Sep-2025 | | | | EXECUTOROFTHE | Unpaid | No | No | FY-5 |
| SIDDHARAM | ANNA | MANURKAR | NA | NA | NA | 1245 BHAVANI PETH P( | INDIA | Maharashtra | Pune | 411002 | FOLIOS000842 | | Amount for unclaimed and ur | 26577.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ARVIND | VINAYAK | NAZARE | NA | NA | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIOA001195 | | Amount for unclaimed and ur | 9900 | 01-Sep-2025 | | | | MRSURESHVINAY | Unpaid | No | No | FY-5 |
| PANDHARINATH | HANMANTRAO | GIRME | NA | NA | NA | INDU NIWAS. 6TH LAN | INDIA | Maharashtra | Pune | 411004 | FOLIOP000657 | | Amount for unclaimed and ur | 7142.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| VIVEK | BAL | NARALKAR | NA | NA | NA | H-3+4 HIMALI SOCIETY | INDIA | Maharashtra | Pune | 411004 | FOLIOV003617 | | Amount for unclaimed and ur | 1517.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| LILA | KRISHNAJI | RANADE | NA | NA | NA | 5 JAGADEEP SOCIETY 7 | INDIA | Maharashtra | Pune | 411004 | FOLIOL000724 | | Amount for unclaimed and ur | 4725 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| KESHAVA | VISWANATH | KARDILE | NA | NA | NA | 8/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | 411004 | FOLIOK001744 | | Amount for unclaimed and ur | 2025 | 01-Sep-2025 | | | | MRYASHWANTKE | Unpaid | No | No | FY-5 |
| SUNITA | M | LOKUR | NA | NA | NA | SAIKRUPA . 34/4PRABH | INDIA | Maharashtra | Pune | 411004 | FOLIOS003842 | | Amount for unclaimed and ur | 1575 | 01-Sep-2025 | | | | MRRAJEEVMLOKI | Unpaid | No | No | FY-5 |
| GAJANAN | MAHADEO | GADGIL | NA | NA | NA | SHIVADHAMA 1ST FLO( | INDIA | Maharashtra | Pune | 411009 | FOLIOG001077 | | Amount for unclaimed and ur | 3740 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| GOPAL | MAHADEO | KIRANE | NA | NA | NA | 4.PRASHANT SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIOG001244 | | Amount for unclaimed and ur | 4190 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| BARVE | SUNITA | MUKUND | MUKUND | | BARVE | 84/7 CHAREUDATTA AI | INDIA | Maharashtra | Pune | 411009 | FOLIOB002170 | | Amount for unclaimed and ur | 2362.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| ASHOK | DATTATRAYA | TOTE | NA | NA | NA | H NO 285 RASTA PETH | INDIA | Maharashtra | Pune | 411011 | FOLIOA001339 | | Amount for unclaimed and ur | 2362.5 | 01-Sep-2025 | | | | | Unpaid | No | No | FY-5 |
| BHUKANDAS | TIKAMDAS | SHAH | NA | NA | NA | 938 RAJANI SHIVAJINA | INDIA | Maharashtra | Pune | 411016 | FOLIOB001396 | | Amount for unclaimed and ur | 19687.5 | 01-Sep-2025 | | | | MRSGULABBAIBH | Unpaid | No | No | FY-5 |
| BHUPAL | KRISHNAJI | PATWARDHAN | KRISHNAJI | | PATWARDHAN | S NO 127 KOTHRUD KA | INDIA | Maharashtra | Pune | 411029 | | DPID-CLID-IN30047641 | Amount for unclaimed and ur | 10912.5 | 01-Sep-2025 | ADVPP1841N | | | | Unpaid | No | No | FY-5 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NILESH | DAMODAR | SHUKLA | DAMODAR | NARHAR | SHUKLA | 12 PUJA APT SINHGAD | INDIA | Maharashtra | Pune | 411041 | | DPID-CLID-IN302269 | 12 Amount for unclaimed and ur | | 5 | 01-Sep-2025 | AFRPS1882N | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SURESH | PALADUGU | | | NA | NA | NA | H NO B-1-940/7/A A TI | INDIA | Telangana | Hyderabad | 500018 | | DPID-CLID-1201090001 | Amount for unclaimed and ur | | 212.5 | 01-Sep-2025 | AEVPP3908P | 05-JUL-1969 | | Unpaid | No | No | FY-5 | | | | | | | | |
| PAWAN | KUMAR | | AGARWAL | SANWAR | LAL | AGARWAL | P PURVA IRON AND STE | INDIA | Jharkhand | Bokaro | 827013 | | DPID-CLID-IN301774 | Amount for unclaimed and ur | | 45 | 01-Sep-2025 | AACHP8802B | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SHYAMSINGH | JALAN SINGH | JADEJA | | NA | NA | NA | P O BOX 1370 DAR ES S | SAUDI ARABIA | NA | NA | | FOLIO0301060 | | Amount for unclaimed and ur | | 29530 | 30-Sep-2025 | | | Unpaid | No | No | FY-5 | | | | | | | | |
| RAKESH | | GOEL | | SHOHANDER | BHAN | GOEL | 865-5 RAOSURI GARDEN | INDIA | Delhi | West Delhi | 110027 | | DPID-CLID-IN300214 | 90 Amount for unclaimed and ur | | 410.5 | 01-Sep-2025 | AHUPG4013C | | | Unpaid | No | No | FY-5 | | | | | | | | |
| CHIRANJI | LAL | | WADHWA | SHIV | LAL | WADHWA | A 1/68 VARUN KUNJ A | INDIA | Delhi | North West | 110085 | | DPID-CLID-1202290000 | Amount for unclaimed and ur | | 10 | 01-Sep-2025 | AAPPW6055Q | 12-MAR-1964 | | Unpaid | No | No | FY-5 | | | | | | | | |
| LI | Col | RAGHUBISNGHTI | SH | PRITAM | SINGHTEJA | H NO 1441 SECTOR 40 | INDIA | Chandigarh | Chandigarh | 160036 | | DPID-CLID-IN301477 | 30 Amount for unclaimed and ur | | 225 | 01-Sep-2025 | ABRPT1605N | | | Unpaid | No | No | FY-5 | | | | | | | | |
| JAGBIR | | SINGH | SURENDER | SINGH | JAWA | WML-1 BENAHARAHI | INDIA | Uttar Pradesh | Kanpur Dehat | | | DPID-CLID-IN302201 | 30 Amount for unclaimed and ur | | 12.5 | 01-Sep-2025 | AKRPS4734A | | | Unpaid | No | No | FY-5 | | | | | | | | |
| LAKHAN | | SINGH | SHREE | | CHAND | H NO 77 GOKUL NAGA | INDIA | Uttar Pradesh | Agra | | | DPID-CLID-IN301774 | 13 Amount for unclaimed and ur | | 5 | 01-Sep-2025 | BGKPS9888N | | | Unpaid | No | No | FY-5 | | | | | | | | |
| HEMANTKUMAR | RAMESWARJP | KHUSWA | RAMESWARJP | KHUSWA | RAMESWARJP | AK/32, GOYAL INTERC | INDIA | Gujarat | Ahmedabad | 380054 | | DPID-CLID-1302080000 | Amount for unclaimed and ur | | 37.5 | 01-Sep-2025 | AGWPK6994A | 21-OCT-1962 | | Unpaid | No | No | FY-5 | | | | | | | | |
| KANTILAL | SOMNATH | JOSHI | | NA | NA | AMBAR MATANO MAD | INDIA | Gujarat | Mahesana | 382830 | FOLIO0001955 | | Amount for unclaimed and ur | | 327.5 | 01-Sep-2025 | | | MRSURMILABEN | Unpaid | No | No | FY-5 | | | | | | | | |
| RAMAWATAR | SATYANARAYAN | CHANDAK | SATYANARAYAN | CHANDAK | CHANDAK | 24,2ND FAWADWADI S | INDIA | Maharashtra | Mumbai City | 400002 | | DPID-CLID-1203780000 | Amount for unclaimed and ur | | 427.5 | 01-Sep-2025 | AERPC3075J | | SHYSHANKARBAI | Unpaid | No | No | FY-5 | | | | | | | | |
| MADHAV | | NARAYAN | DESHMUKH | NA | NA | NA | 358/G GANGARAM KHI | INDIA | Maharashtra | Mumbai City | 400002 | | DPID-CLID-1301080000 | Amount for unclaimed and ur | | 252.5 | 01-Sep-2025 | AERPD0760H | 05-SEP-1930 | PRABHAKARINARU | Unpaid | No | No | FY-5 | | | | | | | | |
| SUJOCHANA | | SHANKAR | KHEDEKAR | SHANKAR | VISHNU | KHEDEKAR | MUGDHAWT LANE 58 M | INDIA | Maharashtra | Mumbai City | 400004 | | DPID-CLID-IN300820 | 41 Amount for unclaimed and ur | | 92.5 | 01-Sep-2025 | AGWPK1215B | | SHANKARVISHNU | Unpaid | No | No | FY-5 | | | | | | | | |
| LATIKA | | GAJANAN | PATWARDHAN | NA | NA | NA | OM TIRUMURTI CO-OP | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0007729 | | Amount for unclaimed and ur | | 1432.5 | 01-Sep-2025 | | | MRGAJANANVKU | Unpaid | No | No | FY-5 | | | | | | | | |
| MAHADEV | MAHADEV | PARKAR | MAHADEV | SADAU | PARKAR | 3,ARJUNWARAL CO-OP | INDIA | Maharashtra | Mumbai City | 400057 | | DPID-CLID-1201170000 | Amount for unclaimed and ur | | 25 | 01-Sep-2025 | ADCPP7120P | 24-JUN-1933 | SHANTIMAHADEI | Unpaid | No | No | FY-5 | | | | | | | | |
| AASHLESHA | | PANKAJ | MEHTA | NA | NA | NA | 101,BLUE CHIP,1ST FLC | INDIA | Maharashtra | Mumbai City | 400058 | | DPID-CLID-1301190300 | Amount for unclaimed and ur | | 127.5 | 01-Sep-2025 | AFRPM9774G | 01-OCT-1919 | ASHITBHUPATRA | Unpaid | No | No | FY-5 | | | | | | | | |
| CHANDRAKANT | SHANTARAM | FADNIS | | NA | NA | NA | 9 SAHISHNUTA ROKAD | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000445 | | Amount for unclaimed and ur | | 450 | 01-Sep-2025 | | | MRSHALALCHAN | Unpaid | No | No | FY-5 | | | | | | | | |
| KANHAIYALAL | RAGHUNATH | KAPADIA | | NA | NA | NA | MAHAKSAAR, B-28, 6TH | INDIA | Maharashtra | Mumbai City | 400093 | FOLIO0001665 | | Amount for unclaimed and ur | | 55 | 01-Sep-2025 | | | MRKHEMRAJKAN | Unpaid | No | No | FY-5 | | | | | | | | |
| GEETA | | BHARAT | VORA | NA | NA | NA | A/604 KANAKIA PARK-2 | INDIA | Maharashtra | Mumbai City | 400101 | | DPID-CLID-1202550000 | Amount for unclaimed and ur | | 875 | 01-Sep-2025 | AAAPV4541R | 25-JUN-1959 | | Unpaid | No | No | FY-5 | | | | | | | | |
| HARSHALI | KASHBA | BANGAR | KASHBA | BALA | BANGAR | B-41/2, KOHINOOR CH | INDIA | Maharashtra | Mumbai City | 400095 | | DPID-CLID-1302830000 | Amount for unclaimed and ur | | 92.5 | 01-Sep-2025 | AEWPB2248M | | | Unpaid | No | No | FY-5 | | | | | | | | |
| MADHAV | SHIVRAM | GOKHALE | SHIVRAM | NARAYAN | GOKHALE | FLAT NO 103 SANSKR | INDIA | Maharashtra | Thane | 401404 | | DPID-CLID-IN303028 | 62 Amount for unclaimed and ur | | 1467.5 | 01-Sep-2025 | ABAPG8020H | | | Unpaid | No | No | FY-5 | | | | | | | | |
| VITTHAL | KESHAV | | | NA | NA | NA | PLOT NO 100,KALPANA | INDIA | Maharashtra | Pune | 410507 | FOLIO0001871 | | Amount for unclaimed and ur | | 55 | 01-Sep-2025 | | | MRSHANTAVITT | Unpaid | No | No | FY-5 | | | | | | | | |
| PRABHAT | BADRINARAYAN | MUNSIRVEE | BADRINARAYAN | | MUKERJEE | 342 E 8 MOGHAL GARI | INDIA | Maharashtra | Pune | 411001 | | DPID-CLID-IN300214 | 13 Amount for unclaimed and ur | | 2.5 | 01-Sep-2025 | AAOPM5683Q | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SEEMA | | | KARNAVAT | NA | NA | NA | 1212,BHAWANI PETH P | INDIA | Maharashtra | Pune | 411002 | | DPID-CLID-IN300818 | 40 Amount for unclaimed and ur | | 92.5 | 01-Sep-2025 | AMDPK7236M | | | Unpaid | No | No | FY-5 | | | | | | | | |
| ASHA | MADHUKAR | JOSHI | | NA | NA | NA | 172 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001796 | | Amount for unclaimed and ur | | 55 | 01-Sep-2025 | | | MRMADHUKARG | Unpaid | No | No | FY-5 | | | | | | | | |
| SHRIRANG | PRABHAKAR | DESHPANDE | | NA | NA | NA | PRASAD,5 NO 16/B-2,5 | INDIA | Maharashtra | Pune | 411004 | FOLIO0002881 | | Amount for unclaimed and ur | | 55 | 01-Sep-2025 | | | MRSHARASHARE | Unpaid | No | No | FY-5 | | | | | | | | |
| GANGADHAR | BALVANT | MUNGLE | | NA | NA | NA | 588,SHANIWAR PETH | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-1301880000 | Amount for unclaimed and ur | | 92.5 | 01-Sep-2025 | AHVPM6774G | 01-OCT-1919 | | Unpaid | No | No | FY-5 | | | | | | | | |
| MAHESHA | MADHAV | DATE | | NA | NA | NA | 437 NARAYAN PETH NE | INDIA | Maharashtra | Pune | 411030 | FOLIO0001866 | | Amount for unclaimed and ur | | 252.5 | 01-Sep-2025 | | | MRMADHAVGAU | Unpaid | No | No | FY-5 | | | | | | | | |
| SAMPATLAL | TARACHAND | BHATEWARA | TARACHAND | B | HATEWARA | 10, JAYWARDHANWA S | INDIA | Maharashtra | Pune | 411037 | | DPID-CLID-IN300214 | 13 Amount for unclaimed and ur | | 92.5 | 01-Sep-2025 | AKSPB8237C | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SHRIKANT | VAMAN | PUROHIT | | NA | NA | NA | GANESH CO OP HSG SC | INDIA | Maharashtra | Pune | 411038 | FOLIO0003828 | | Amount for unclaimed and ur | | 982.5 | 01-Sep-2025 | | | | Unpaid | No | No | FY-5 | | | | | | | | |
| THOMBARE | | MILIND | THOMBARE | | SUDHAKAR | FLAT NO 14 KUMAR AP | INDIA | Maharashtra | Pune | 411051 | | DPID-CLID-IN300450 | 80 Amount for unclaimed and ur | | 247.5 | 01-Sep-2025 | AAKPT7396H | | | Unpaid | No | No | FY-5 | | | | | | | | |
| TUKARAM | VASANT | | MHETRAS | NA | NA | NA | 706,W.MANGALWAR P | INDIA | Maharashtra | Solapur | 413002 | FOLIO0005081 | | Amount for unclaimed and ur | | 842.5 | 01-Sep-2025 | | | | Unpaid | No | No | FY-5 | | | | | | | | |
| VISHNU | NARAYAN | | NARAYAN | NARAYAN | RAWADE | SWASTI BUNGLOW BU | INDIA | Maharashtra | Solapur | 413004 | FOLIO0003870 | | Amount for unclaimed and ur | | 3902.5 | 01-Sep-2025 | BQAPR6818Q | | | Unpaid | No | No | FY-5 | | | | | | | | |
| KUNDA | SUDHAKAR | SHARANGDHAR | SUDHAKAR | | SHARANGDHAR | OPPOSITE SHILA VIHAR | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0002588 | | Amount for unclaimed and ur | | 3402.5 | 01-Sep-2025 | AEWPS2203K | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SHAIKH | KHALIL | ABDULGAFUR | ABDULGAFUR | NASIRUDDIN | SHAIKH | GAJANAN HOUSING SC | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0029249 | | Amount for unclaimed and ur | | 77.5 | 01-Sep-2025 | CQPPS8876J | | | Unpaid | No | No | FY-5 | | | | | | | | |
| DIGAMBAR | RAMCHANDRA | HOSHING | RAMCHANDRA | | HOSHING | 34 DIGVIJAY KAWADE | INDIA | Maharashtra | Ahmednagar | 414003 | FOLIO0002051 | | Amount for unclaimed and ur | | 525 | 01-Sep-2025 | ARUPH0202Q | | | Unpaid | No | No | FY-5 | | | | | | | | |
| RAVINDRA | KRISHNAJI | DIXIT | NA | NA | NA | NA | 1130-B MANGALWAR I | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0002293 | | Amount for unclaimed and ur | | 450 | 01-Sep-2025 | | | | Unpaid | No | No | FY-5 | | | | | | | | |
| MARUTI | BAPU | MANTRI | NA | NA | NA | NA | NAGARHG SAHANTRI H | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN300484 | 12 Amount for unclaimed and ur | | 92.5 | 01-Sep-2025 | AUSPS8302F | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SUDHAKAR | SHRIDHAR | DATAR | SHRIDAR | H | DATAR | WISHWAS STATION RC | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN300484 | 12 Amount for unclaimed and ur | | 7.5 | 01-Sep-2025 | AKEPD5768N | | ANURADHAGUDH | Unpaid | No | No | FY-5 | | | | | | | | |
| VISHNU | RAMCHANDRA | SHETE | | NA | NA | NA | HOUSE NO 1295 GAYA | INDIA | Maharashtra | Jalgaon | 425201 | FOLIO0001858 | | Amount for unclaimed and ur | | 842.5 | 01-Sep-2025 | | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SUMANGALA | RATNAKAR | GOGATE | | NA | NA | NA | 259 SAMARTH NAGAR | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0004252 | | Amount for unclaimed and ur | | 195 | 01-Sep-2025 | | | | Unpaid | No | No | FY-5 | | | | | | | | |
| NANDKISHOR | DATTATAYARAO | KULKARNI | | NA | NA | NA | RENUKA 21 SHASTRI N | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO0001043 | | Amount for unclaimed and ur | | 195 | 01-Sep-2025 | | | | Unpaid | No | No | FY-5 | | | | | | | | |
| LAKSHMANARAV | MAHANARAO | SANGAMULLE | | NA | NA | NA | H NO 320 121 NEAR VI | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1205520000 | Amount for unclaimed and ur | | 15 | 01-Sep-2025 | CICPS6458Q | 09-JUN-1933 | XXXXXXXX1882 | Unpaid | No | No | FY-5 | | | | | | | | |
| SHRIKANT | VISHNUPANT | DABLI | VISHNUPANT | HARIBHAU | DABLI | 107 FLOOR BELVADAL | INDIA | Maharashtra | Nagpur | 440012 | | DPID-CLID-IN302201 | 60 Amount for unclaimed and ur | | 3902.5 | 01-Sep-2025 | AHKPD7532D | | | Unpaid | No | No | FY-5 | | | | | | | | |
| DHIRENDRA | | | PATEL | NAVIN | C | PATEL | C/O M/S R R CONTRAC | INDIA | Madhya Pradesh | Indore | 452001 | | DPID-CLID-IN300484 | 11 Amount for unclaimed and ur | | 45 | 01-Sep-2025 | AFXPP1016K | | JYOTIPATEL | Unpaid | No | No | FY-5 | | | | | | | | |
| BHUPATRAI | | DAUPATBHAI | DAHYABHAI | ABDULGAFUR | NASIRUDDIN | SHAIKH | GAJANAN HOUSING SC | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0029249 | | Amount for unclaimed and ur | | 77.5 | 01-Sep-2025 | CQPPS8876J | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SURYA | | NARAYAN | BANG | RATANLAL | | BANG | 145, GUMASTA NAGAR | INDIA | Madhya Pradesh | Indore | 452009 | | DPID-CLID-1301760000 | Amount for unclaimed and ur | | 1405 | 01-Sep-2025 | ACAPB6554R | | | Unpaid | No | No | FY-5 | | | | | | | | |
| JITENDRA | | | PURSWANI | ASHOK | | PURSWANI | 48-49, ADVOCATE COL | INDIA | Madhya Pradesh | Bhopal | 462001 | | DPID-CLID-1203160000 | Amount for unclaimed and ur | | 150 | 01-Sep-2025 | ALOPK2690Q | 25-SEP-1985 | XXXXXXXX2385 | Unpaid | No | No | FY-5 | | | | | | | | |
| SEEMA | | | GODBOLE | | B | GODBOLE | 26-M-VINAY NAGAR SE | INDIA | Madhya Pradesh | Gwalior | 474012 | | DPID-CLID-IN301557 | 21 Amount for unclaimed and ur | | 307.5 | 01-Sep-2025 | AUPPG5250A | | | Unpaid | No | No | FY-5 | | | | | | | | |
| ANANT | SHESHAGIRRAO | DESHPANDE | | NA | NA | NA | ANAND NIVAYA MALVI | INDIA | Karnataka | Dharwad | 580007 | FOLIO0001139 | | Amount for unclaimed and ur | | 55 | 01-Sep-2025 | | | MRSHRILATAAN | Unpaid | No | No | FY-5 | | | | | | | | |
| VIDYA | RAMCHANDRA | BIDHAN | RAMCHANDRA | NA | NA | NA | MAHULI BLDG,BIDHAN | INDIA | Karnataka | Belgaum | 590001 | FOLIO0001843 | | Amount for unclaimed and ur | | 842.5 | 01-Sep-2025 | | | MRRAMCHANDRA | Unpaid | No | No | FY-5 | | | | | | | | |
| CHANCHAL | | | MOHANTA | NA | NA | NA | CB 10 12A DESHBANDH | INDIA | West Bengal | North 24 Parganas | 700059 | | DPID-CLID-IN301250 | 38 Amount for unclaimed and ur | | 375 | 01-Sep-2025 | AEPPM1441N | | | Unpaid | No | No | FY-5 | | | | | | | | |
| MUNISH | | LAKHMANRAYAN | JAGDISH | LAKHMANRAYAN | SUGARMAL | JAJODIA | 7 1580091 JAIMA TOKI | Japan | NA | NA | | | DPID-CLID-IN300214 | 13 Amount for unclaimed and ur | | 750 | 01-Sep-2025 | AOCPJ4257L | | | Unpaid | No | No | FY-5 | | | | | | | | |
| NAV | RATTAN | CHOPRA | JANKI | DASS | CHOPRA | H NO-1328 NEAR BHA | INDIA | Haryana | Sonepat | 131001 | | DPID-CLID-1207060000 | Amount for unclaimed and ur | | 125 | 01-Sep-2025 | AAOPC0017C | 07-JUN-1947 | XXXXXXXX3772 | Unpaid | No | No | FY-5 | | | | | | | | |
| MOHAMMED | | | HAROON | | HIMMAT | ULLA | H NO- 89/124,KATRA N | INDIA | Uttar Pradesh | Lucknow | | | DPID-CLID-1204910000 | Amount for unclaimed and ur | | 500 | 01-Sep-2025 | ABGPH9606A | 07-JAN-1962 | | Unpaid | No | No | FY-5 | | | | | | | | |
| SUGAM | | | AGARWAL | GOPAL | | AGARWAL | H NO-90 FATEH ULAGH | INDIA | Uttar Pradesh | Moradabad | | | DPID-CLID-IN303116 | 10 Amount for unclaimed and ur | | 75 | 01-Sep-2025 | AIEPA0188J | | | Unpaid | No | No | FY-5 | | | | | | | | |
| MUKESH | KUMAR | | SHARMA | MANGI | LAL | SHARMA | VILL. AAT PO. GUDLI TI | INDIA | Rajasthan | Udaipur | 313001 | | DPID-CLID-1201830000 | Amount for unclaimed and ur | | 62.5 | 01-Sep-2025 | BHVPS4148G | 29-JUN-1981 | | Unpaid | No | No | FY-5 | | | | | | | | |
| SATYA | | SHIVA | SHIVAT | | DAS | NA | FLT NO.605-B NESTLE | INDIA | Maharashtra | Mumbai City | 400013 | | DPID-CLID-1208160000 | Amount for unclaimed and ur | | 607.5 | 01-Sep-2025 | AHYPS9259J | 19-FEB-1979 | | Unpaid | No | No | FY-5 | | | | | | | | |
| MILIND | | BHAGWAT | POKHARKAR | BHAGWAT | | POKHARKAR | 21, MONIKA APTS, SHA | INDIA | Maharashtra | Pune | 410507 | | DPID-CLID-1202150000 | Amount for unclaimed and ur | | 1500 | 01-Sep-2025 | AHEPV1137G | 23-AUG-1968 | MONIKAMILINDP | Unpaid | No | No | FY-5 | | | | | | | | |
| SANJEEV | | | KUMAR | SHIVKUMAR | PRASAD | SINGH | LOKESH TARUN NIWA | INDIA | Maharashtra | Pune | 411001 | | DPID-CLID-IN300214 | 64 Amount for unclaimed and ur | | 25 | 01-Sep-2025 | BUPKS7481J | | | Unpaid | No | No | FY-5 | | | | | | | | |
| ANAND | SHANKARRAO | AWATADE | SHANKARRAO | | AWATADE | 26/10 MUMBAI PUNE | INDIA | Maharashtra | Pune | 411003 | | DPID-CLID-IN300450 | 80 Amount for unclaimed and ur | | 280 | 01-Sep-2025 | ADNPA3625M | | | Unpaid | No | No | FY-5 | | | | | | | | |
| UDAY | NANDKUMAR | CHINCHORE | NANDKUMAR | DATTATRAYA | CHINCHORE | 3 GOKREJ ETERNA PU | INDIA | Maharashtra | Pune | 411005 | | DPID-CLID-IN300302 | 20 Amount for unclaimed and ur | | 67.5 | 01-Sep-2025 | ACAPC5452G | | | Unpaid | No | No | FY-5 | | | | | | | | |
| GAURAV | | | GOSAVI | SUHAS | | BHALCHANDRA | GOSAVI | INDIA | Madhya Pradesh | Indore | 411007 | | DPID-CLID-1203600001 | Amount for unclaimed and ur | | 25 | 01-Sep-2025 | ATOPG2931M | 06-AUG-1985 | | Unpaid | No | No | FY-5 | | | | | | | | |
| HEMANT | | DATTATRAYA | SONALKAR | DATTATRYA | RAJARAM | SONALKAR | A-1 BANK OF BARODA | INDIA | Maharashtra | Pune | 411016 | | DPID-CLID-1201090004 | Amount for unclaimed and ur | | 1180 | 01-Sep-2025 | AISPS7745F | 26-NOV-1933 | | Unpaid | No | No | FY-5 | | | | | | | | |
| SHIRISH | | SADASHIV | VAHKAR | NA | NA | NA | 1524 SADASHIV PETH N | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-IN301628 | 51 Amount for unclaimed and ur | | 2.5 | 01-Sep-2025 | AAMPV1961B | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SUMATILAL | MOHANLAL | DOSHI | MOHANLAL | DAGDURAM | DOSHI | 5/43 GIAS GANGA DH | INDIA | Maharashtra | Pune | 411037 | | DPID-CLID-IN302679 | 34 Amount for unclaimed and ur | | 745 | 01-Sep-2025 | AFWPD6326J | | | Unpaid | No | No | FY-5 | | | | | | | | |
| SHIVLING | SHANKAR | BANE | SHANKAR | MARUTI | BANE | AVP - Wasteson. Tal-Va | INDIA | Maharashtra | Sangli | 415410 | | DPID-CLID-IN302236 | 12 Amount for unclaimed and ur | | 392.5 | 01-Sep-2025 | ABWPB1000G | | | Unpaid | No | No | FY-5 | | | | | | | | |
| ROHAN | | SHRIKANT | KULKARNI | SHRIKANT | VASANT | KULKARNI | 08 VAIGUNBHEE TIDKE | INDIA | Maharashtra | Nashik | 422002 | | DPID-CLID-1203230000 | Amount for unclaimed and ur | | 10 | 01-Sep-2025 | ABBPK9418L | 25-SEP-1987 | XXXXXXXX5811 | Unpaid | No | No | FY-5 | | | | | | | | |
| GIRISH | VISHWANBHARRI | KSHIRSAGAR | | NA | NA | NA | SITARAM 13-A RADHAI | INDIA | Maharashtra | Aurangabad | 431001 | | DPID-CLID-1201600000 | Amount for unclaimed and ur | | 1250 | 01-Sep-2025 | AFNPK8778F | 24-JAN-1959 | | Unpaid | No | No | FY-5 | | | | | | | | |
| SHRIDEVI | BASAVARAJ | YENDIGERI | SHASHIDHAR | | SHIRI | H NO 50 SIDHAROOD C | INDIA | Karnataka | Dharwad | 580006 | | DPID-CLID-1201060003 | Amount for unclaimed and ur | | 957.5 | 01-Sep-2025 | AGFPH4344Q | 23-MAY-1984 | XXXXXXXX2089 | Unpaid | No | No | FY-6 | | | | | | | | |
| LAXMAN | | SHRIPAD | SHRIDURAM | NA | NA | NA | PLOT NO-7 ASHOWNAG | INDIA | Karnataka | Dharwad | 580032 | FOLIO0000299 | | Amount for unclaimed and ur | | 750 | 01-Sep-2025 | AOKPP4257L | | | Unpaid | No | No | FY-6 | | | | | | | | |
| SANDESH | JAI | | BHAGAT | JAI | HUWA | BHAGAT | BEHIND TASILDARS OF | INDIA | Karnataka | Uttara Kannada | 581301 | | DPID-CLID-IN300513 | 17 Amount for unclaimed and ur | | 15 | 01-Sep-2025 | ASBPB8342F | | | Unpaid | No | No | FY-6 | | | | | | | | |
| MOHAN | B | | MUNIVALLI | BHUVANENDRPA | PARAPPA | MUNIVALLI | C/O BASAVARAJ MULYA | INDIA | Karnataka | Belgaum | 591124 | | DPID-CLID-IN300484 | 18 Amount for unclaimed and ur | | 2.5 | 01-Sep-2025 | BDPPM8482P | | | Unpaid | No | No | FY-6 | | | | | | | | |
| NAVEEN | A | | | ANANDAMAL | JAIN | LS | NO.43, BAZZAR STREET | INDIA | Tamil Nadu | Tirunelveli | 603001 | | DPID-CLID-1203970000 | Amount for unclaimed and ur | | 2500 | 01-Sep-2025 | AOKPA2613A | 19-SEP-1990 | XXXXXXXX6860 | Unpaid | No | No | FY-6 | | | | | | | | |
| SAMTHA | KIRTI | | KUMARPATEL | KIRTI | KUMAR | MPATEL | 481 TENKASI RD PARA | INDIA | Tamil Nadu | Tirunelveli | 627809 | | DPID-CLID-IN302924 | 01 Amount for unclaimed and ur | | 1405 | 01-Sep-2025 | AEPPP6196E | | | Unpaid | No | No | FY-6 | | | | | | | | |
| MANILAL | MULJI | PATEL | MULJI | LALJI | PATEL | 481 TENKASI ROAD PAR | INDIA | Tamil Nadu | Tirunelveli | 627809 | | DPID-CLID-IN302924 | 01 Amount for unclaimed and ur | | 562.5 | 01-Sep-2025 | AFDPP2620Q | | | Unpaid | No | No | FY-6 | | | | | | | | |
| KALYANI | | | CHATTERJEE | JYOTISH | CHANDRA | BANERJEE | 25 SAHITYA PARISHAD | INDIA | West Bengal | Kolkata | 700006 | | DPID-CLID-1204070000 | Amount for unclaimed and ur | | 212.5 | 01-Sep-2025 | AHDPC0544N | 07-NOV-1948 | | Unpaid | No | No | FY-6 | | | | | | | | |
| ANIL | | | KUMAR | | PRASAD | PRASAD | SECTOR-11/B,QR.1-23 | INDIA | Jharkhand | Bokaro | 827001 | | DPID-CLID-1203070000 | Amount for unclaimed and ur | | 165 | 01-Sep-2025 | ASIPK9164B | 28-APR-1979 | | Unpaid | No | No | FY-6 | | | | | | | | |
| RAM | GOPAL | | SHARMA | NA | NA | NA | C/O M/S KIRLOSKAR BI | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001728 | | Amount for unclaimed and ur | | 450 | 01-Sep-2025 | | | | Unpaid | No | No | FY-6 | | | | | | | | |
| VIJAY | KUMAR | | AGRAWAL | NA | NA | NA | 6-7-B KRISHNA NAGAR | INDIA | Delhi | Central Delhi | 110005 | FOLIO0003137 | | Amount for unclaimed and ur | | 450 | 01-Sep-2025 | | | ANJUKUMARVAG | Unpaid | No | No | FY-6 | | | | | | | | |
| ANIL | KUMAR | | JAIN | NA | NA | NA | C/O. FAIR TRADING CC | INDIA | Delhi | Central Delhi | 110006 | FOLIO0005157 | | Amount for unclaimed and ur | | 112.5 | 01-Sep-2025 | | | | Unpaid | No | No | FY-6 | | | | | | | | |
| TRILOK | CHAND | | AGRAWAL | NA | NA | NA | C/O M/S SAHNI BROTH | INDIA | Delhi | Central Delhi | 110006 | FOLIO0002447 | | Amount for unclaimed and ur | | 280 | 01-Sep-2025 | | | MRSKUSUMLAG | Unpaid | No | No | FY-6 | | | | | | | | |
| HARSH | KUMAR | | JAIN | BHOJ | RAJ | JAIN | 119 VEER NAGAR JAIN | INDIA | Delhi | North Delhi | 110007 | | DPID-CLID-IN300513 | 12 Amount for unclaimed and ur | | 10 | 01-Sep-2025 | AANPB9085M | | | Unpaid | No | No | FY-6 | | | | | | | | |
| GAURAV | | | KHARBANDA | SHOBI | KHARBANDA | | 1568 MUKHEEREE NAG | INDIA | Delhi | North West | 110009 | | DPID-CLID-IN300450 | 80 Amount for unclaimed and ur | | 842.5 | 01-Sep-2025 | AAPPK1009Q | | | Unpaid | No | No | FY-6 | | | | | | | | |
| SONU | | | VATS | YOGESHWAR | | VATS | 848 PT. RAM KISHAL CI | INDIA | Delhi | South West Delhi | 110037 | | DPID-CLID-1201060000 | Amount for unclaimed and ur | | 2.5 | 01-Sep-2025 | APVPV5843A | 11-JUN-1979 | | Unpaid | No | No | FY-6 | | | | | | | | |
| ANIL | KUMAR | | WADHWANI | NA | NA | NA | 6-7/B KRISHAN NAGAR | INDIA | Delhi | East Delhi | 110051 | FOLIO0001008 | | Amount for unclaimed and ur | | 982.5 | 01-Sep-2025 | AEPPK1966E | | | Unpaid | No | No | FY-6 | | | | | | | | |
| SHIMLA | | | MITTAL | JAGAN | | NATH | 212-C -2 BLOCK JANAK | INDIA | Delhi | West Delhi | 110058 | | DPID-CLID-1201910102 | Amount for unclaimed and ur | | 1250 | 01-Sep-2025 | AYAPM4241P | 08-APR-1942 | MUKESHKUMARM | Unpaid | No | No | FY-6 | | | | | | | | |
| PADMA | | | CHAWLA | P | C | CHAWLA | BO-121 SHALIMAR BAG | INDIA | Delhi | North West | 110088 | | DPID-CLID-IN301959 | 10 Amount for unclaimed and ur | | 187.5 | 01-Sep-2025 | AAKPC5366R | | | Unpaid | No | No | FY-6 | | | | | | | | |
| VINOD | | PRASAD | MANGANI | GOVIND | RAM | MANGANI | PLOT NO 248 PATPARG | INDIA | Delhi | East Delhi | 110092 | | DPID-CLID-IN301774 | 13 Amount for unclaimed and ur | | 7.5 | 01-Sep-2025 | AIOPM0888E | | | Unpaid | No | No | FY-6 | | | | | | | | |
| AMITA | | | BANSAL | SHYAM | LAL | MITTAL | H NO 2340 NEW HRC S | INDIA | Haryana | Panipat | 132103 | | DPID-CLID-1204470000 | Amount for unclaimed and ur | | 912.5 | 01-Sep-2025 | AFOPM9958E | 20-JAN-1984 | | Unpaid | No | No | FY-6 | | | | | | | | |
| SARITA | | | PARGAL | NARENDAR | KUMAR | PARGAL | 175 ASGAR NAGAR RE | INDIA | Punjab | Ludhiana | 141010 | | DPID-CLID-IN301440 | 00 Amount for unclaimed and ur | | 450 | 01-Sep-2025 | ALPPS8185M | | | Unpaid | No | No | FY-6 | | | | | | | | |
| GURU | | | PARKASH | SH | IV | RAM | HOUSE NO- 98&/5 MO | INDIA | Himachal Pradesh | Sirmaur | 173001 | | DPID-CLID-IN302316 | 60 Amount for unclaimed and ur | | 75 | 01-Sep-2025 | AIOPP1830E | | | Unpaid | No | No | FY-6 | | | | | | | | |
| KARTAR | | | SINGH | | | SINGH | VILL SUYANI PO CHOG | INDIA | Himachal Pradesh | Sirmaur | 173001 | | DPID-CLID-IN301774 | 12 Amount for unclaimed and ur | | 250 | 01-Sep-2025 | AHOPS3080C | | | Unpaid | No | No | FY-6 | | | | | | | | |
| RAJEEV | | | MEHTA | GURCHARAN | SINGH | MEHTA | 903 STC 1 SUN TOWER | INDIA | Uttar Pradesh | Ghaziabad | | | DPID-CLID-IN301151 | 13 Amount for unclaimed and ur | | 2.5 | 01-Sep-2025 | ACHPM6548G | | | Unpaid | No | No | FY-6 | | | | | | | | |
| ATMARAM | | | AGRIWAL | NA | NA | NA | 25 32 MARCHI KHANA | INDIA | Uttar Pradesh | Kanpur Dehat | | FOLIO0001581 | | Amount for unclaimed and ur | | 1312.5 | 01-Sep-2025 | | SMTSHYAMSARA | Unpaid | No | No | FY-6 | | | | | | | | |
| UNITED | BANK | | OFINDIA | NA | NA | NA | 28/93, BIRHANA ROAD | INDIA | Uttar Pradesh | Kanpur Dehat | | FOLIO0000150 | | Amount for unclaimed and ur | | 1432.5 | 01-Sep-2025 | | | | Unpaid | No | No | FY-6 | | | | | | | | |
| BHARTI | | | PANDEY | RAJENDRA | KUMAR | PANDEY | 427 C BLOCK PRAGATI | INDIA | Uttar Pradesh | Kanpur Nagar | | | DPID-CLID-IN300214 | 13 Amount for unclaimed and ur | | 55 | 01-Sep-2025 | APCPP8668L | | | Unpaid | No | No | FY-6 | | | | | | | | |
| SANTOSH | KUMAR | | SINGH | AKHILESHWAR | | SINGH | VILL-PAREWA POST-NA | INDIA | Uttar Pradesh | Varanasi | | | DPID-CLID-1204230000 | Amount for unclaimed and ur | | 12.5 | 01-Sep-2025 | BTTPS5679C | 07-SEP-1972 | | Unpaid | No | No | FY-6 | | | | | | | | |
| PANNA | LAL | | BARADIA | BHANWAR | LAL | BARADIA | 24 MAHADEVJI KI MAN | INDIA | Rajasthan | Bikaner | | | DPID-CLID-IN300513 | 13 Amount for unclaimed and ur | | 75 | 01-Sep-2025 | ABKPB2166A | | | Unpaid | No | No | FY-6 | | | | | | | | |
| BURHAN | | | AHMED | ISTAL | AHMAD | KHAN | 54 BANGLA ADAD KHA | INDIA | Uttar Pradesh | Rampur | | | DPID-

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KESHAV | KASHINATH | BILUTKAR | NA | NA | NA | FLAT NO 1 AAKASH PRI | INDIA | Maharashtra | Nashik | 422007 | FOLIO0000605 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SUSHILA | DINKAR | MIRAKAR | NA | NA | NA | RAHUL APARTMENT M | INDIA | Maharashtra | Nashik | 422007 | FOLIO0002763 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SURESH | MOHANRAV | UPAWARE | NA | NA | NA | N 42-C/3-12- E-SHIVSN | INDIA | Maharashtra | Nashik | 422008 | FOLIO0002806 | | | Amount for unclaimed and ur | | 787.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| AMERCHAND | PEMRAJ | SHETMARWADI | NA | NA | NA | AT POST N FAD DIST N | INDIA | Maharashtra | Nashik | 422201 | FOLIO0000203 | | | Amount for unclaimed and ur | | 1237.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| AMBADAS | LAXMAN | PURANIK | NA | NA | NA | SHRIRAMBHUVAN SAV | INDIA | Maharashtra | Nashik | 422203 | FOLIO0000340 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| ASHOK | JINENDRA | KALANTRE | NA | NA | NA | LASALGAON 422306 DI | INDIA | Maharashtra | Nashik | 422306 | FOLIO0001083 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SUMATI | SHRIDHAR | BHATE | NARAYAN | SADASHIV | PATHAK | AT POST KOTUL TAL AK | INDIA | Maharashtra | Ahmednagar | 423601 | | DPID-CLID-1203000000 | Amount for unclaimed and ur | | 795 | 17-Sep-2026 | ASDPB9318H | 28-JAN-1939 | | Unpaid | No | No | FY-6 |
| PRABHAKAR | | DODIYA | NA | NA | NA | SAI DATTA DR HEDAGE | INDIA | Maharashtra | Ahmednagar | 423109 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 1250 | 17-Sep-2026 | AAUPD1376N | 01-AUG-1946 | | Unpaid | No | No | FY-6 |
| KAMALABAI | BHALCHANDRA | KHARE | NA | NA | NA | MATRUCHHAYA PANDI | INDIA | Maharashtra | Nashik | 422203 | FOLIO0000594 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| LILHAS | RATNAKAR | KULKARNI | RATNAKAR | UMAKANT | KULKARNI | S NO. 101 A 9 PHULE C | INDIA | Maharashtra | Nashik | 423601 | | DPID-CLID-1201090700 | Amount for unclaimed and ur | | 615 | 17-Sep-2026 | AKGPK3614A | 14-JUL-1948 | | Unpaid | No | No | FY-6 |
| MOHMED | HASAN | ABDULHAMIDMC | NA | NA | NA | 459/20 DAR PARDESIPUR | INDIA | Maharashtra | Nashik | 423601 | FOLIO0000662 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | VITHAL | KULKARNI | NA | NA | NA | 25 ADARSH NAGAR VA | INDIA | Maharashtra | Ahmednagar | 423701 | FOLIO0002410 | | | Amount for unclaimed and ur | | 1237.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| YARI | M | VALLIADALALOOZ | NA | NA | NA | C S NO 3176 GALLI NO | INDIA | Maharashtra | Dhule | 424002 | FOLIO0000101 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MAHESH | SUDAM | YEOLE | YEOLE | SATCHWAND | VISHWANATH | 10,ALLAHMA CO OP HS | INDIA | Maharashtra | Jalgaon | 424101 | | DPID-CLID-1201320000 | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | AAPPY9418H | 15-FEB-1972 | | Unpaid | No | No | FY-6 |
| BHAGIRATH | | PANDURANG | NA | NA | NA | KIRANA BAZAR JALGAC | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0000428 | | | Amount for unclaimed and ur | | 252.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| RAJENDRA | PRABHAKAR | PARKAR | NA | NA | NA | 87 HOUSING SOCIETY I | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0000525 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SHRIKANT | KRISHNAJI | PISOLKAR | KRISHNAJI | | PISOLKAR | 17 18 / 1 KRISHNAJI P | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0007265 | | | Amount for unclaimed and ur | | 392.5 | 17-Sep-2026 | AATPP2907M | | Unpaid | No | No | FY-6 |
| SHALIGRAM | SADASHIV | KABARE | NA | NA | NA | AT POST ADAVAD DIST | INDIA | Maharashtra | Jalgaon | 425103 | FOLIO0001192 | | | Amount for unclaimed and ur | | 590 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| PUNAM | SHASHIKANT | SURYAWANSHI | SHASHIKANT | SURYAWANSHI | GANESH COLONY TAM | PH-II | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 25 | 17-Sep-2026 | BTTPS2493G | 05-MAY-1987 | | Unpaid | No | No | FY-6 |
| MIHIR | DEEPAK | BHAVE | DEEPAK | | BHAVE | MARGANI NEW PLOT. | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 37.5 | 17-Sep-2026 | ASPPB3157Q | 07-OCT-1988 | | Unpaid | No | No | FY-6 |
| PRABHAKAR | MADHAV | NERKAR | NA | NA | NA | BEHIND REST HOUSE N | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO0001697 | | | Amount for unclaimed and ur | | 1180 | 17-Sep-2026 | | MRHOGESHPRAB | Unpaid | No | No | FY-6 |
| DEVENDRA | | CHHALLANI | NA | NA | NA | 207 1ST FLOOR ARIHAN | INDIA | Maharashtra | Aurangabad | 431001 | | DPID-CLID-IN3005133D | Amount for unclaimed and ur | | 187.5 | 17-Sep-2026 | AAKPC3990N | | | Unpaid | No | No | FY-6 |
| KALYAN | PANDHARINATH | PATIL | NA | NA | NA | 11 BUNGLOW PUSHPA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0000609 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SHANTARAM | JANARDAN | PANGE | NA | NA | NA | ISHCHHAYA BUNGLOW | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0002963 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| HEMANT | SATCHITANAND | KHISTY | SATCHANAND | | VISHWANATH | 21,KALPANA CO OP HS | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-1201090000 | Amount for unclaimed and ur | | 62.5 | 17-Sep-2026 | ARJPK6042D | 20-JUL-1955 | | Unpaid | No | No | FY-6 |
| NANA | A | SHH | NA | NA | NA | C/O SWAD SWEETS, OI | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO0002469 | | | Amount for unclaimed and ur | | 1040 | 17-Sep-2026 | | SAMEERASHAH | Unpaid | No | No | FY-6 |
| JAGANNATH | KASHINATH | GANORKAR | NA | NA | NA | GANORKAR NIVAS KAK | INDIA | Maharashtra | Beed | 431122 | FOLIO0000663 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| BHAGIRATH | MANNALAL | GANDODIYA | MANNALAL | | GANDODIYA | C/O HEERA TRADERS H | INDIA | Maharashtra | Jalgaon | 431203 | | DPID-CLID-1202890000 | Amount for unclaimed and ur | | 37.5 | 17-Sep-2026 | ABBPG4196P | 14-APR-1941 | | Unpaid | No | No | FY-6 |
| AAGH | RIKABCHAND | SURANA | RIKABCHAND | | SURANA | NAYA BAZAR IN FRON | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1203150000 | Amount for unclaimed and ur | | 2.5 | 17-Sep-2026 | ATZPS6559A | | | Unpaid | No | No | FY-6 |
| GOVIND | BHAU | PATURKAR | NA | NA | NA | C/O G B PATURKAR CH | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000579 | | | Amount for unclaimed and ur | | 1040 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| NANDKUMAR | DIGAMBAR | PATURKAR | NA | NA | NA | C/O G B PATURKAR BR | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000633 | | | Amount for unclaimed and ur | | 17.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| GOVIND | BHAU | PATURKAR | NA | NA | NA | C/O G B PATURKAR BR | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000634 | | | Amount for unclaimed and ur | | 955 | 17-Sep-2026 | | GUJARDHANOTST | Unpaid | No | No | FY-6 |
| VIJAYKUMAR | BADRINARAYAN | BIHANI | NA | NA | NA | VIJAY INDUSTRIES SAL | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0002609 | | | Amount for unclaimed and ur | | 1067.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| ANIL | SHANKAR | BANGAR | SHANKAR | | BANGAR | GANESHPAR PARALI VA | INDIA | Maharashtra | Beed | 431515 | FOLIO0000492 | | | Amount for unclaimed and ur | | 187.5 | 17-Sep-2026 | AUAPB6452B | | Unpaid | No | No | FY-6 |
| NITIN | PRABHAKARRAO | SHEWALKAR | PRABHAKAR | TUKARAMPANT | SHEWALKAR | AATHAVAN BRAHMAN | INDIA | Maharashtra | Hingoli | 431702 | | DPID-CLID-IN3023010 | Amount for unclaimed and ur | | 195 | 17-Sep-2026 | ABRPS5558N | | SANJAYNARAYAN | Unpaid | No | No | FY-6 |
| RAJIV | VASUDEO | KULKARNI | NA | NA | NA | 2038 NEAR DAYANAND | INDIA | Maharashtra | Nanded | 431603 | FOLIO0002051 | | | Amount for unclaimed and ur | | 982.5 | 17-Sep-2026 | ACCPK2121D | | MRSWANVIKASU | Unpaid | No | No | FY-6 |
| GOVIND | GANESH | NERKAR | NA | NA | NA | 9 NAGPUR CIRCLE NO | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005526 | | | Amount for unclaimed and ur | | 645 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| HIRALAL | | CHOPRA | NA | NA | NA | B F 22 TAGORE GARDE | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005500 | | | Amount for unclaimed and ur | | 252.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| PURSHOTTAM | ANANDRAO | REALDAR | NA | NA | NA | REALDAR WADA WALI | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0005527 | | | Amount for unclaimed and ur | | 280 | 17-Sep-2026 | | MRMAHESHPURS | Unpaid | No | No | FY-6 |
| USHA | JAYANT | JATAR | NA | NA | NA | 25 CORPORATION COL | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0000340 | | | Amount for unclaimed and ur | | 1237.5 | 17-Sep-2026 | | MISSUJPRYAYAKU | Unpaid | No | No | FY-6 |
| VASANT | BALKRISHNA | SULE | SULE | NA | NA | 145 KHARE TOWN NAG | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0001035 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| VASANT | BALKRISHNA | SULE | NA | NA | NA | 145 KHARE TOWN NAG | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0001484 | | | Amount for unclaimed and ur | | 252.5 | 17-Sep-2026 | | MRSUSHRIVSULE | Unpaid | No | No | FY-6 |
| SANJAY | DATTATRAYA | PANDITAJI | NA | NA | NA | SHRIMANT PANDITJI H | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0002440 | | | Amount for unclaimed and ur | | 525 | 17-Sep-2026 | | MRSSHANKUNTAL | Unpaid | No | No | FY-6 |
| ISHWARI | | JESWANI | NA | NA | NA | BLOCK N O 2284 JAWR | INDIA | Maharashtra | Nagpur | 440014 | FOLIO0000408 | | | Amount for unclaimed and ur | | 392.5 | 17-Sep-2026 | | CHANDRASENJES | Unpaid | No | No | FY-6 |
| SURESHKUMAR | VERMA | | | | NA | QTR NO.B 87 W/L COL | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID-1201320001 | Amount for unclaimed and ur | | 187.5 | 17-Sep-2026 | ABJPV4850H | 01-JUN-1966 | | Unpaid | No | No | FY-6 |
| SHRIKANT | RAMCHANDRA | THAKRE | NA | NA | NA | DADA PATILS WADA, B | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0003600 | | | Amount for unclaimed and ur | | 982.5 | 17-Sep-2026 | | MRSMALANRAM | Unpaid | No | No | FY-6 |
| VILAS | GOPALRAO | HARSHE | NA | NA | NA | R.T.D. KENDRA PRAMU | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0003601 | | | Amount for unclaimed and ur | | 645 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| DATTATRAYA | WASUDEO | KASHIKAR | NA | NA | NA | 31-C,AUDUMBAR, SHA | INDIA | Maharashtra | Chandrapur | 442401 | FOLIO0001848 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| VIMLADEVI | MADANLAL | GOENKA | MADANLAL | | GOENKA | MADAN MAHAL, OPP.C | INDIA | Maharashtra | Akola | 444001 | | DPID-CLID-1302310000 | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | ADOPG4628F | 01-JUL-1926 | | Unpaid | No | No | FY-6 |
| KASTURIBAI | KISANLAL | GOENKA | NA | NA | NA | C O M S SAVATRAM SO | INDIA | Maharashtra | Akola | 444001 | FOLIO0000562 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| NIRANJANKUMAR | KISANLAL | GOENKA | NA | NA | NA | CIVIL LINES AKOLA , A | INDIA | Maharashtra | Akola | 444001 | FOLIO0000574 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SADASHIV | MITHABHAI | MUNSHI | NA | NA | NA | AT POST ADGAON TAL | INDIA | Maharashtra | Akola | 444101 | FOLIO0001204 | | | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| CHANDRASHEKHAR | GOVINDRAO | DESHPANDE | GOVINDRAO | | DESHPANDE | 23 SHANTI NAGAR MAI | INDIA | Maharashtra | Washim | 444505 | | DPID-CLID-1201090002 | Amount for unclaimed and ur | | 50 | 17-Sep-2026 | ABLPD7235G | 30-JUL-1955 | | Unpaid | No | No | FY-6 |
| SAGAR | SUBHDAYAL | MOHARE | SUBHDAYAL | PREMLAL | MOHARE | 8 ZENDADI SHIVCHHAV | INDIA | Maharashtra | Amravati | 444601 | | DPID-CLID-1204720010 | Amount for unclaimed and ur | | 975 | 17-Sep-2026 | ADWPM9013H | 09-JUL-1986 | | Unpaid | No | No | FY-6 |
| SONIA | ALOK | TAPADIA | ALOK | NANDKISHORJI | TAPADIA | 18 SWASTIK NAGAR , | INDIA | Maharashtra | Amravati | 444605 | | DPID-CLID-1201860000 | Amount for unclaimed and ur | | 500 | 17-Sep-2026 | AEPTT1811L | 16-FEB-1976 | | Unpaid | No | No | FY-6 |
| SMITA | MAHARAND | JOG | MAHARAND | MADHUKAR | JOG | SHYAM APARTMENTS S | INDIA | Maharashtra | Amravati | 444606 | | DPID-CLID-IN3013030 | Amount for unclaimed and ur | | 62.5 | 17-Sep-2026 | AFUPJ7388F | | | Unpaid | No | No | FY-6 |
| JAYA | ARJOON | SHAH | NA | NA | NA | AT AND POST KHOLAPI | INDIA | Maharashtra | Amravati | 444802 | FOLIO0001256 | | | Amount for unclaimed and ur | | 562.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MOHD | RIYAZ | ABDULGAFFARBH | ABDUL | GAFFAR | HABIBBHIMANI | CHHOTI GUJARI , YAV | INDIA | Maharashtra | Yavatmal | 445001 | | DPID-CLID-1201090003 | Amount for unclaimed and ur | | 17.5 | 17-Sep-2026 | ABDPB8831G | 26-JAN-1962 | | Unpaid | No | No | FY-6 |
| ATUL | DATTATRAYA | INDURKAR | DATTATRAYA | | INDURKAR | NEAR PHADKE HOSPITA | INDIA | Maharashtra | Yavatmal | 445001 | | DPID-CLID-IN3013019 | Amount for unclaimed and ur | | 187.5 | 17-Sep-2026 | AARPI7458K | | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | DATTATRAY | KULKARNI | NA | NA | NA | RAM - NIWAS, NARAYA | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0000360 | | | Amount for unclaimed and ur | | 1040 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SUSHAMA | SHASHIKANT | KARPE | NA | NA | NA | 28B LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0002850 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| VASUDHARA | | SHILALIPURKAR | NA | NA | NA | 192 TILKNAGAR IND | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0001690 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SUDHA | DIGAMBAR | SHEVGAONKAR | NA | NA | NA | 44 SITARAM PARK COL | INDIA | Madhya Pradesh | Indore | 452002 | FOLIO0002724 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | MRDIGAMBARSH | Unpaid | No | No | FY-6 |
| SURESHCHANDRA | DATTATRAYA | SHIRALKAR | NA | NA | NA | MAYUR APARTMENT 1 | INDIA | Madhya Pradesh | Indore | 452003 | FOLIO0002890 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SUDHA | SURESHCHANDRA | SHIRALKAR | NA | NA | NA | MAYUR APARTMENTS, | INDIA | Madhya Pradesh | Indore | 452003 | FOLIO0002891 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| JAYASHREE | SHASHIKANT | TAMBE | SHASHIKANT | TAMBE | | 11,CHANDRABHAGA N | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0001278 | | | Amount for unclaimed and ur | | 787.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MANORAMA | WAMAN | WATVE | NA | NA | NA | 197/1OMKANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIO0000136 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MOHAN | WAMAN | WATVE | NA | NA | NA | 197/1OMKANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIO0001437 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| RADHIKA | SHRIDHAR | WATWE | NA | NA | NA | 197/1,OMKANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIO0002272 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SATYA | NARAYAN | KHANDELWAL | SHIVLAL | | KHANDELWAL | H.NO. 38-40 E.W.S. NC | INDIA | Madhya Pradesh | Indore | 452010 | | DPID-CLID-1201090000 | Amount for unclaimed and ur | | 450 | 17-Sep-2026 | AAUPK2760M | 06-JUN-1957 | | Unpaid | No | No | FY-6 |
| NAGESH | NARHAR | PATTHAK | NA | NA | NA | 45, ROYAL BUNGLOW | INDIA | Madhya Pradesh | Indore | 452016 | FOLIO0002220 | | | Amount for unclaimed and ur | | 842.5 | 17-Sep-2026 | | NAMRATANAGES | Unpaid | No | No | FY-6 |
| PRASHANT | M | ATRE | MADHAV | MAHIPAL | ATRE | 22-22 SHANKAR NAGA | INDIA | Madhya Pradesh | Indore | 452016 | FOLIO0002469 | | | Amount for unclaimed and ur | | 1180 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| VIDYA | | YESHWANT | GORE | | NA | 30/13 DHARESHWAR N | INDIA | Madhya Pradesh | Dhar | 454001 | FOLIO0001602 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MINAKSHI | | KELHE | NARHARI | PUNJAJI | JADAV | 27/2 RAM RAHIM NAG | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 27.5 | 17-Sep-2026 | AQHPK9415J | 01-JUN-1974 | | Unpaid | No | No | FY-6 |
| MOHMMED | AKRAM | SHAIKH | MOHMMED | | HUSSAIN | 158, KARAM CHARI CO | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID-1204470002 | Amount for unclaimed and ur | | 62.5 | 17-Sep-2026 | ACQPA4399Q | 26-MAR-1958 | | Unpaid | No | No | FY-6 |
| MORESHWAR | M | KARDE | NA | NA | NA | 17/A SMARTI GANDHI N | INDIA | Madhya Pradesh | Dewas | 455001 | FOLIO0003246 | | | Amount for unclaimed and ur | | 350 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| PRATIMA | | MOGHE | NA | NA | NA | 43 PANDARIBA , , , LUJ | INDIA | Madhya Pradesh | Ujjain | 456001 | FOLIO0002587 | | | Amount for unclaimed and ur | | 1237.5 | 17-Sep-2026 | ACBPM9210D | | Unpaid | No | No | FY-6 |
| SHARAD | KANT | JAISWAL | MrRam | Kishore | Jaiswal | Moti Ward . Kothi Bao | INDIA | Madhya Pradesh | Betul | 460001 | | DPID-CLID-1204470000 | Amount for unclaimed and ur | | 562.5 | 17-Sep-2026 | ADOPJ8726B | 11-JUL-1951 | | Unpaid | No | No | FY-6 |
| C | D | LALULS | NA | NA | NA | JAWAHAR WARD 8/HA | INDIA | Madhya Pradesh | Sagar | 470511 | FOLIO0000471 | | | Amount for unclaimed and ur | | 487.5 | 17-Sep-2026 | | SMTPCLALOUIS | Unpaid | No | No | FY-6 |
| SHILPA | | JAIN | SHARAD | CHAND | JAIN | TIRMURTI COLONY PR | INDIA | Madhya Pradesh | Guna | 473001 | | DPID-CLID-1204330000 | Amount for unclaimed and ur | | 982.5 | 17-Sep-2026 | ALFPJ7893L | 16-FEB-1974 | | Unpaid | No | No | FY-6 |
| PUSHPA | DEVI | JAIN | BASANTILAL | SUKHLAL | JAIN | BASANTI GALI NO 01 | INDIA | Madhya Pradesh | Sehore | 473664 | | DPID-CLID-1304140000 | Amount for unclaimed and ur | | 937.5 | 17-Sep-2026 | AAUPJ7962P | 02-APR-1944 | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | DIXIT | PANGAONKAR | NA | NA | NA | 575 A SURESHNAGAR C | INDIA | Madhya Pradesh | Gwalior | 474006 | FOLIO0001493 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | ADXPD4917B | | Unpaid | No | No | FY-6 |
| USHA | | GARG | NA | NA | NA | OPP APEX HOSPITAL G | INDIA | Madhya Pradesh | Gwalior | 474009 | | DPID-CLID-IN3004764 | Amount for unclaimed and ur | | 100 | 17-Sep-2026 | ADWPG1837G | | | Unpaid | No | No | FY-6 |
| INDERBAI | | BHATURANI | NA | NA | NA | KASTURE BLOG NAI 48 | INDIA | Madhya Pradesh | Chhindwara | 480001 | FOLIO0003309 | | | Amount for unclaimed and ur | | 280 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MOHAMMAD | KESHAV | RIZWAN | MOHAMMAD | | HAROON | A-8 SUNDER VIHAR BA | INDIA | Maharashtra | Jabalpur | 482002 | | DPID-CLID-1203320004 | Amount for unclaimed and ur | | 27.5 | 17-Sep-2026 | ATBPR2103H | 29-NOV-1977 | | Unpaid | No | No | FY-6 |
| USHA | | TIWARI | SHAMBHU | PRASAD | DWIVEDI | VIRAT NAGAR COLONY | United States of Ameri | NA | NA | | | DPID-CLID-1204720000 | Amount for unclaimed and ur | | 125 | 17-Sep-2026 | AGFTB535F | 01-APR-1958 | XXXXXXXX3344 | Unpaid | No | No | FY-6 |
| MUKTA | | RAM | MAHADUR | CHATURVEDI | WO SHRI VIVEK TIWA | INDIA | Madhya Pradesh | Satna | 485001 | | DPID-CLID-1204720000 | Amount for unclaimed and ur | | 12.5 | 17-Sep-2026 | AGTPC4048H | 08-APR-1984 | | Unpaid | No | No | FY-6 |
| KAILASH | CHAND | SHAH | NA | NA | NA | SHAH HOUSE BLOCK N | INDIA | Chhattisgarh | Durg | 490020 | FOLIO0001408 | | | Amount for unclaimed and ur | | 17.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| OMPRAKASH | | CHHABRIA | NA | NA | NA | CHHABRIA BHAWAN, N | INDIA | Chhattisgarh | Raipur | 492001 | FOLIO0000058 | | | Amount for unclaimed and ur | | 187.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| VIDYA | V | GODBOLE | NA | NA | NA | C/O MR V N GODBOLE | INDIA | Chhattisgarh | Raipur | 492001 | FOLIO0000355 | | | Amount for unclaimed and ur | | 280 | 17-Sep-2026 | ADCPG6496P | | Unpaid | No | No | FY-6 |
| ARCHNA | | DUBEY | RAJMANI | | TIWARI | H.NO 51, G. SHIVDHAR | INDIA | Chhattisgarh | Surguja | 497001 | | DPID-CLID-1201910101 | Amount for unclaimed and ur | | 12.5 | 17-Sep-2026 | AMIPD1622L | 03-AUG-1981 | | Unpaid | No | No | FY-6 |
| P | | BHASKARA | RAO | | NARENDRA | H NO 4-70/43/B COOP | INDIA | Telangana | Hyderabad | 500001 | FOLIO0001739 | | | Amount for unclaimed and ur | | 27.5 | 17-Sep-2026 | | MRSPULIATHA | Unpaid | No | No | FY-6 |
| RATHANRAI | ANDREW | JOHNDEWARD | NA | NA | NA | 6-4-361/19 ANANDYA | INDIA | Telangana | Hyderabad | 500003 | FOLIO0001610 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| GHANSHYAM | TRIMONDAS | CHANDAK | TRIMONDAS | GOPILAL | CHANDAK | C/O V ANJANAI 2-2-71 | INDIA | Telangana | Hyderabad | 500027 | | DPID-CLID-IN3027340 | Amount for unclaimed and ur | | 102.5 | 17-Sep-2026 | ABWPT6886E | | | Unpaid | No | No | FY-6 |
| K | VENKATA | VENKATARAJU | NA | NA | NA | C/O T SATYA NARAYAN | INDIA | Telangana | Hyderabad | 500036 | FOLIO0003029 | | | Amount for unclaimed and ur | | 27.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| A | | BHISHER | NA | NA | NA | 11 78 RAMNIVAS MEN | INDIA | Telangana | Hyderabad | 500047 | FOLIO0000995 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | SMTBAVAILAXMI | Unpaid | No | No | FY-6 |
| GIRISH | | ADWANT | LAKSHMIKANT | PANDURANGRAO | ADWANT | C/42 HILTOWNSHIP N | INDIA | Telangana | Hyderabad | 500051 | | DPID-CLID-IN3016961 | Amount for unclaimed and ur | | 950 | 17-Sep-2026 | AHQPA7462D | | | Unpaid | No | No | FY-6 |
| LAGISHETTY | SHIVA | PRASAD | LAGISHETTY | | SRINIVASULU | H NO 6-2-909 HYDERA | INDIA | Telangana | Mahbubnagar | 509001 | | DPID-CLID-1203810000 | Amount for unclaimed and ur | | 62.5 | 17-Sep-2026 | BUIPP5532E | 25-AUG-1978 | | Unpaid | No | No | FY-6 |
| SAIFULLA | | | ABDUL | | SATTAR | HNO 38-97 BANDAR N | INDIA | Telangana | Mahbubnagar | 509103 | | DPID-CLID-1203810000 | Amount for unclaimed and ur | | 62.5 | 17-Sep-2026 | BIXPS7642E | 27-MAY-1975 | XXXXXXXX6581 | Unpaid | No | No | FY-6 |
| AVULIGONDA | | NARAYANA | AVULIGONDA | | NALLAPPA | D NO 12-1-116C APSRI | INDIA | Andhra Pradesh | Anantapur | 515865 | | DPID-CLID-1204770000 | Amount for unclaimed and ur | | 25 | 17-Sep-2026 | APFPN6372Q | 16-MAY-1962 | | Unpaid | No | No | FY-6 |
| ANUMULA | | KHUMATULU | KHUMATULU | | SUBBANAYAM | H NO. 12-8 KALLURU H | INDIA | Andhra Pradesh | Kurnool | 518001 | | DPID-CLID-IN3026310 | Amount for unclaimed and ur | | 625 | 17-Sep-2026 | AJFPA8015D | | | Unpaid | No | No | FY-6 |
| ARUN | KUMAR | JHUNJHUNWALA | HARI | RAM | HOUSE NO 11-3-73/11 | INDIA | Andhra Pradesh | Srikakulam | 532001 | | DPID-CLID-IN3023410 | Amount for unclaimed and ur | | 20 | 17-Sep-2026 | AAPPJ3094D | | | Unpaid | No | No | FY-6 |
| DHULIPALA | RAMAYYA | PATTABHI | DHULIPALA | ABSESWARA | RAO | CHENNAREDDY STREE | INDIA | Andhra Pradesh | West Godavari | 534101 | | DPID-CLID-IN3010221 | Amount for unclaimed and ur | | 937.5 | 17-Sep-2026 | AABHD1382F | | | Unpaid | No | No | FY-6 |
| K | VENU | GOPALRAJU | NA | NA | NA | D NO 1-181 SRI KRISHI | INDIA | Andhra Pradesh | West Godavari | 534208 | | DPID-CLID-IN3023410 | Amount for unclaimed and ur | | 25 | 17-Sep-2026 | AMBPK0555D | | | Unpaid | No | No | FY-6 |
| AMIT | | MEHTA | NA | NA | NA | C/O DEVENDRA MEHTA | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO0003228 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SANGEETHA | | | BHANDARI | NA | NA | BHANDARI ASSOCIATES | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO0000195 | | | Amount for unclaimed and ur | | 27.5 | 17-Sep-2026 | | DINESHBHANDAR | Unpaid | No | No | FY-6 |
| ARAVINDARAJU | DATTATRAYA | SHANBHAG | NA | NA | NA | 949B ARAVIND 2278 ST | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIO0000001 | | | Amount for unclaimed and ur | | 1237.5 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| BALVANT | KASHINATH | BHANDARE | NA | NA | NA | 250 HINDWADI BELGA | INDIA | Karnataka | Bangalore Rural | 560011 | FOLIO0001261 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| MANOJMINI | VASANT | MANUR | NA | NA | NA | HOUSE NO 50 GROUND | INDIA | Karnataka | Bangalore Rural | 560040 | FOLIO0002249 | | | Amount for unclaimed and ur | | 982.5 | 17-Sep-2026 | | MRVASANTNAIA | Unpaid | No | No | FY-6 |
| T | R | SUKHARAM | THIMMAPUR | NANJUDAIAH | RUDRAIAH | 302 9TH CROSS MAHAN | INDIA | Karnataka | Bangalore Rural | 560086 | | DPID-CLID-IN3003417 | Amount for unclaimed and ur | | 25 | 17-Sep-2026 | CCTPS9343H | | | Unpaid | No | No | FY-6 |
| LAKSHMINARAYANA | HANUMANTHARA | RAO | NA | NA | NA | B-134 I G K BLOCK RAN | INDIA | Karnataka | Mysore | 570023 | FOLIO0000554 | | | Amount for unclaimed and ur | | 787.5 | 17-Sep-2026 | | MRSANAKALAKAS | Unpaid | No | No | FY-6 |
| GURURAJ | PANDURANG | MURGOD | NA | NA | NA | SHRI LAXMI NIVAS H | INDIA | Karnataka | Mandya | 571401 | FOLIO0000767 | | | Amount for unclaimed and ur | | 55 | 17-Sep-2026 | | | Unpaid | No | No | FY-6 |
| SUNIL | | SETTIN | NA | NA | NA | NEAR SHANTHI CHAURC | INDIA

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHUBHADA | NARENDRA | DESHMUKH | NA | NA | NA | 15/B,RAKSHA LEKHA HI | INDIA | Maharashtra | Pune | 411043 | FOLIO5006204 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SARITA | PANDHARINATH | KULKARNI | NA | NA | NA | 31/A KALANIKETAN CO | INDIA | Maharashtra | Pune | 411043 | FOLIO5006944 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SWATI | SURESH | LALE | NA | NA | NA | GULAB NAGAR DHANK | INDIA | Maharashtra | Pune | 411043 | FOLIO5007037 | | Amount for unclaimed and ur | | | 314 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SARITA | MADHAV | PANCHANJADKAR | NA | NA | NA | SHANT-SHREE PLOT NO | INDIA | Maharashtra | Pune | 411043 | FOLIO5007187 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHIRISH | DAMODAR | DONGIRE | NA | NA | NA | SONAI APT. FLAT NO.4 | INDIA | Maharashtra | Pune | 411043 | FOLIO5007295 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VIJAYA | MADHUKAR | KATTI | NA | NA | NA | 302, SUMANGALA APA | INDIA | Maharashtra | Pune | 411043 | FOLIO5034221 | | Amount for unclaimed and ur | | | 1146 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUNIL | MADHUSUDAN | PATHAK | NA | NA | NA | 28/387 SHYAM PONT P | INDIA | Maharashtra | Pune | 411044 | | DPID-CLID-IN303179413 | Amount for unclaimed and ur | | | 99 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SURESH | SIDRAM | DHOLE | NA | NA | NA | GAYATRI APTT. - 1/4, S | INDIA | Maharashtra | Pune | 411044 | | DPID-CLID-IN302778310 | Amount for unclaimed and ur | | | 88 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUSHILA | GANGADHAR | WAGDARIKAR | NA | NA | NA | MANGALMURTHI 27/A/ | INDIA | Maharashtra | Pune | 411044 | FOLIO5007655 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VIJAYADEVI | VISHNU | MANTHANI | NA | NA | NA | 21 YAMUNA NAGAR SC | INDIA | Maharashtra | Pune | 411044 | FOLIO501862 | | Amount for unclaimed and ur | | | 314 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VASUMATI | SATEESH | RANADE | NA | NA | NA | 4 RAM INDU PARK MAI | INDIA | Maharashtra | Pune | 411045 | FOLIO5003598 | | Amount for unclaimed and ur | | | 52 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VASUMATI | SATEESH | RANADE | NA | NA | NA | 4 RAM INDU PARK MAI | INDIA | Maharashtra | Pune | 411045 | FOLIO5003615 | | Amount for unclaimed and ur | | | 104 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VINAYAK | VASANT | LOKHANDE | NA | NA | NA | FLAT NO.10 PANCHAVI | INDIA | Maharashtra | Pune | 411046 | FOLIO5003633 | | Amount for unclaimed and ur | | | 160 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| KAUSER | NAZIM | SHAIKH | NA | NA | NA | NAYAN APARTMENTS | INDIA | Maharashtra | Pune | 411048 | FOLIO5003518 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RAJENDRA | V | BODHANI | NA | NA | NA | 59 / 2, PARAMOUT MA | INDIA | Maharashtra | Pune | 411048 | FOLIO5003553 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SESHAMBAL | | | NA | NA | NA | C/O R KRISHNAN H 18 | INDIA | Maharashtra | Pune | 411048 | FOLIO5004274 | | Amount for unclaimed and ur | | | 1260 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BHASKAR | RAGHUNATH | HARISCHANDRAK | NA | NA | NA | SUNDAR PARK B-21,M | INDIA | Maharashtra | Pune | 411051 | FOLIO5001208 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RAM | GANESH | DHAVALE | NA | NA | NA | C/O SATISH KARVE, 28 | INDIA | Maharashtra | Pune | 411051 | FOLIO5001653 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUNITA | P | UKHIYE | NA | NA | NA | FLOT NO-5 SAI PRASAD | INDIA | Maharashtra | Pune | 411051 | FOLIO5004711 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GHANASHYAM | PRAKASH | DARODE | NA | NA | NA | FLAT NO-401 SHREE CI | China | NA | NA | | | DPID-CLID-1205810000 | Amount for unclaimed and ur | | | 20 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| AARTI | ANIL | KULKARNI | NA | NA | NA | C/O.A.M.KULKARNI 20 | INDIA | Maharashtra | Pune | 411052 | FOLIO4001415 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BHALCHANDRA | MAHADEV | KATE | NA | NA | NA | B-3, MAHIMNIA HSG SC | INDIA | Maharashtra | Pune | 411052 | FOLIO5001276 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BALWANT | RAMCHANDRA | RANADE | NA | NA | NA | SUMAN LOT NO.75,76 | INDIA | Maharashtra | Pune | 411052 | FOLIO5003310 | | Amount for unclaimed and ur | | | 472 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BALWANT | RAMCHANDRA | RANADE | NA | NA | NA | SUMAN PLOT NO.75, 76 | INDIA | Maharashtra | Pune | 411052 | FOLIO5003311 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| KAMALE | | ARUN | NA | NA | NA | SAKAR-MO 53/8,NAVAI | INDIA | Maharashtra | Pune | 411052 | | DPID-CLID-IN300450080 | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| KRISHNAJI | DATTATRAYA | SOLAPURKAR | NA | NA | NA | PLOT NO 39/14 SR MC | INDIA | Maharashtra | Pune | 411052 | FOLIO5001331 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| NARENDRA | GAJANAN | MEHENDALE | NA | NA | NA | 301, PADMAPRABHA | INDIA | Maharashtra | Pune | 411052 | FOLIO5001411 | | Amount for unclaimed and ur | | | 22 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHOBHA | VASANT | HARVE | NA | NA | NA | AVA MAHDA COLONY C | INDIA | Maharashtra | Pune | 411052 | FOLIO5005706 | | Amount for unclaimed and ur | | | 360 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHARAD | VINAYAK | THOMBRE | NA | NA | NA | KEDAR, S.NO. 17/4, DN | INDIA | Maharashtra | Pune | 411052 | FOLIO5006591 | | Amount for unclaimed and ur | | | 1260 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHRIRAM | SADANAND | KUMAR | NA | NA | NA | PLOT NO-5 SAI PRASAD | INDIA | Maharashtra | Pune | 411052 | FOLIO5006909 | | Amount for unclaimed and ur | | | 14 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| CHANDRASHEKHAR | SHRIPAD | MARATHE | NA | NA | NA | C/O MR SUHAS S MARA | INDIA | Maharashtra | Pune | 411058 | FOLIO5008855 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GOVIND | SHIVARAO | KURTKOTI | NA | NA | NA | KHED SHIVAPUR TAL,H | INDIA | Maharashtra | Pune | 412205 | FOLIO5003175 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| JAYAVANT | K | ONDDESHMUKH | NA | NA | NA | KHED SHIVAPUR TAL,H | INDIA | Maharashtra | Pune | 412205 | FOLIO5003363 | | Amount for unclaimed and ur | | | 630 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| JAYVANT | KONDIRAM | KONDDESHMUK | NA | NA | NA | KHED SHIVAPUR TAL,H | INDIA | Maharashtra | Pune | 412205 | FOLIO5003472 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| J | K | ONDDESHMUKH | NA | NA | NA | AT&POST KHED-SHIVAI | INDIA | Maharashtra | Pune | 412205 | FOLIO5000751 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MANUCHANDO | TEJMAL | BARMECHA | NA | NA | NA | AT POST GADCHAND | INDIA | Maharashtra | Pune | 412210 | | DPID-CLID-IN300818930 | Amount for unclaimed and ur | | | 240 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| KAMAL | VISHNU | VAIDYA | NA | NA | NA | 318, GAN-GAPURI WAI, | INDIA | Maharashtra | Satara | 412803 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | | | 174 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MOHAN | LAXMAN | HARVE | NA | NA | NA | 14/6,RAVIWAR PETH V | INDIA | Maharashtra | Satara | 412803 | FOLIO4003198 | | Amount for unclaimed and ur | | | 82 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MADAN | LAXMAN | HARVE | NA | NA | NA | 14/B,RAVIWAR PETH V | INDIA | Maharashtra | Satara | 412803 | FOLIO4003199 | | Amount for unclaimed and ur | | | 246 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GOURI | SUNIL | MAHAJANI | NA | NA | NA | 100,MURARJI PETH, AN | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002014 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| JANARDAN | PRALHAD | BHAGAT | NA | NA | NA | 616 NORTH KASBA SHC | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002111 | | Amount for unclaimed and ur | | | 202 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VIJAY | ANANT | PANTPARADHAR | NA | NA | NA | 165 MIHIR APARTMEN | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002288 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| DAMAYANTI | KRISHNAKANT | GIRME | NA | NA | NA | AT POST-AKKALU-41302 | INDIA | Maharashtra | Solapur | 413101 | FOLIO0001450 | | Amount for unclaimed and ur | | | 202 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| DAMAYANTI | KRISHNAKANT | GIRME | NA | NA | NA | AT POST-AKLUJ-413102 | INDIA | Maharashtra | Solapur | 413101 | FOLIO0001651 | | Amount for unclaimed and ur | | | 360 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SOMNATH | BABURAO | NILAKHE | NA | NA | NA | AT AND POST AKLUJ TA | INDIA | Maharashtra | Solapur | 413101 | FOLIO0002068 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHARAYU | RAJARAM | SARDESAI | NA | NA | NA | AT POST SALAVAN TAL | INDIA | Maharashtra | Pune | 413103 | FOLIO5004041 | | Amount for unclaimed and ur | | | 314 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHARADKUMAR | MANIKCHAND | SHAH | NA | NA | NA | HIGH SCHOOL TEACHE | INDIA | Maharashtra | Pune | 413106 | FOLIO5001203 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RATNADEEP | N | JADHAV | NA | NA | NA | AT & POST-MALINAGAI | INDIA | Maharashtra | Solapur | 413108 | FOLIO0003002 | | Amount for unclaimed and ur | | | 344 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUBHASH | JAGANNATH | BHANAGE | NA | NA | NA | AT POST SHIRPUR TAL | INDIA | Maharashtra | Solapur | 413112 | FOLIO5007133 | | Amount for unclaimed and ur | | | 832 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHANTABAI | DNYANESHWAR | DESHPANDE | NA | NA | NA | MANDK C O MR D P DE | INDIA | Maharashtra | Ahmednagar | 413201 | FOLIO5003116 | | Amount for unclaimed and ur | | | 832 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHANKAR | AMBADAS | DAWALE | NA | NA | NA | SARAFI SHOP JAMKHE | INDIA | Maharashtra | Ahmednagar | 413201 | FOLIO5003222 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| ASHOKKUMAR | MOTILAL | SHRISHRIMAL | NA | NA | NA | AT POST CHANDAUTHA | INDIA | Maharashtra | Solapur | 413202 | FOLIO0002163 | | Amount for unclaimed and ur | | | 630 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUBHASH | HARI | MAHAJANI | NA | NA | NA | DR S H MAHAJANI P.O.I | INDIA | Maharashtra | Solapur | 413203 | | DPID-CLID-IN301098810 | Amount for unclaimed and ur | | | 30 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RAMLAL | MOHANLAL | SHRISHRIMAL | NA | NA | NA | AT POST CHANDAUTHA | INDIA | Maharashtra | Solapur | 413203 | FOLIO0003034 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BHIKULAL | JIVRAJ | SHAH | NA | NA | NA | AT POST MADHA DIST | INDIA | Maharashtra | Solapur | 413209 | FOLIO0000726 | | Amount for unclaimed and ur | | | 854 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHAH | BHIKULAL | JIVRAJ | NA | NA | NA | A-P NANDHA TAL MADH | INDIA | Maharashtra | Solapur | 413209 | | DPID-CLID-IN300514104 | Amount for unclaimed and ur | | | 14 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MENDGUDE | UTTARESHWAR | SHIDHESHWAR | NA | NA | NA | A/P - NARKHED TAL - N | INDIA | Maharashtra | Solapur | 413213 | | DPID-CLID-IN300238310 | Amount for unclaimed and ur | | | 140 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SANDHYA | ARUN | MEHENDALE | NA | NA | NA | C/O.A.S.MEHANDALE, | INDIA | Maharashtra | Solapur | 413216 | FOLIO5005166 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RAJENDRA | GOPALRAO | CHANDOLE | NA | NA | NA | CLOTH MERCHANT SAI | INDIA | Maharashtra | Solapur | 413307 | FOLIO0002644 | | Amount for unclaimed and ur | | | 140 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| ASHOK | VISHNU | BUDUKH | NA | NA | NA | 1968,TULSHIRAM ROA | INDIA | Maharashtra | Solapur | 413401 | FOLIO4001439 | | Amount for unclaimed and ur | | | 120 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BUDUKH | | ASHOK | NA | NA | NA | 1958 TULSHIRAM ROA | INDIA | Maharashtra | Solapur | 413401 | | DPID-CLID-IN300450080 | Amount for unclaimed and ur | | | 240 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MADHUKAR | GOPAL | BUDUKH | NA | NA | NA | 1977 TULSHIRAM ROA | INDIA | Maharashtra | Solapur | 413401 | FOLIO4000770 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MADHAV | TRIMBAK | RAMAIYAKL | NA | NA | NA | 801-B DATTAGIRAT RAN | INDIA | Maharashtra | Solapur | 413403 | FOLIO4001689 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SURYAKANT | BANSILAL | KARWA | NA | NA | NA | SHIVAJI CHOWK ROAD | INDIA | Maharashtra | Latur | 413512 | | DPID-CLID-1201060006 | Amount for unclaimed and ur | | | 400 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BHIMASHANKAR | NARAYAN | KOTAKAR | NA | NA | NA | C-O M S N G KOTAKAR | INDIA | Maharashtra | Latur | 413512 | FOLIO0000766 | | Amount for unclaimed and ur | | | 302 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHYAMSUNDER | SRINIWASJI | BHARGAW | NA | NA | NA | 9, GODAVARI APARTMI | INDIA | Maharashtra | Latur | 413512 | | DPID-CLID-IN303647710 | Amount for unclaimed and ur | | | 1400 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| KUMUDINI | SHYAMSUNDER | BHARGAW | NA | NA | NA | 9, GODAVARI APARTMI | INDIA | Maharashtra | Latur | 413512 | | DPID-CLID-IN303647710 | Amount for unclaimed and ur | | | 1400 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GIRME | PRIYA | MAHENDRA | NA | NA | NA | A/P.- GIRME CHAWLSI | INDIA | Maharashtra | Ahmednagar | 413709 | | DPID-CLID-IN302116410 | Amount for unclaimed and ur | | | 400 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| ATISH | AMRUTLAL | MUTHA | NA | NA | NA | ATISH NIWAS WARD N | INDIA | Maharashtra | Ahmednagar | 413709 | | DPID-CLID-IN303647710 | Amount for unclaimed and ur | | | 50 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VIJAY | VAMAN | GUNJ | NA | NA | NA | AT AGAV VIA-SHRIRAM | INDIA | Maharashtra | Ahmednagar | 413716 | FOLIO4001589 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUDHA | LAXMAN | HARDIKAR | NA | NA | NA | NENE CHAWL DHOND | INDIA | Maharashtra | Pune | 413801 | FOLIO5003305 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| NITIN | KANTILAL | GANDHI | NA | NA | NA | 576 GUJRWAR PETH SA | INDIA | Maharashtra | Ahmednagar | 414001 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| CHANDANMAL | MULCHAND | BHALGAT | NA | NA | NA | 2266. TAPKAR GALLI 4( | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0000144 | | Amount for unclaimed and ur | | | 832 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| HARMCHAND | RUPCHAND | BHALGAT | NA | NA | NA | AT & POST KOMBHALI | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0000649 | | Amount for unclaimed and ur | | | 360 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MADHUKAR | RACHESHWAR | RANADE | NA | NA | NA | SHAKUNTALA APTS FLA | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO4002639 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| PANDURANG | KASHINATH | MULAY | NA | NA | NA | MALI WADA BRAHMAN | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO5006469 | | Amount for unclaimed and ur | | | 314 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHANTARAM | GANGADHAR | JOSHI | NA | NA | NA | BHINGAR H NO 426 CA | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO5001191 | | Amount for unclaimed and ur | | | 360 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SAPNA | ANIL | SHAH | NA | NA | NA | 98/584,HUDCO COLON | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO5006205 | | Amount for unclaimed and ur | | | 1124 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VINITA | SHASHIKANT | VAIDYA | NA | NA | NA | CHITRANJAN COLONEY | INDIA | Maharashtra | Ahmednagar | 414002 | | DPID-CLID-1204470006 | Amount for unclaimed and ur | | | 76 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MANISHA | PATINGRAO | LAGURE | NA | NA | NA | 16,MANGAL HOUSING | INDIA | Maharashtra | Ahmednagar | 414003 | | DPID-CLID-1302190000 | Amount for unclaimed and ur | | | 36 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BALKRISHNA | GOVARDHAN | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTI | INDIA | Maharashtra | Satara | 415001 | FOLIO5001135 | | Amount for unclaimed and ur | | | 472 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| CHIMANLAL | FULCHAND | MEHTA | NA | NA | NA | 183 SHANWAR PETH SI | INDIA | Maharashtra | Satara | 415001 | FOLIO5000283 | | Amount for unclaimed and ur | | | 630 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MUMTAJ | MAHEBUB | KOTWAL | NA | NA | NA | 576 GUJRWAR PETH SA | INDIA | Maharashtra | Satara | 415001 | FOLIO4003710 | | Amount for unclaimed and ur | | | 832 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| PRABHAKAR | MALHAR | DESHPANDE | NA | NA | NA | 241 E SHANWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO5006933 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VIJAYKALIKRI | BALKRISHNA | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTI | INDIA | Maharashtra | Satara | 415001 | FOLIO5001489 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| ANAND | GANGADHAR | AGTE | NA | NA | NA | 167 PRATAPGANJ SATA | INDIA | Maharashtra | Satara | 415002 | FOLIO4000999 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GANPATDAS | RAMDAS | SHETH | NA | NA | NA | 76 MANGALWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0001239 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| JAYANT | VISHNUPANT | KULKARNI | NA | NA | NA | 325 SALENICHI GIRAN | INDIA | Maharashtra | Satara | 415002 | | DPID-CLID-IN300450013 | Amount for unclaimed and ur | | | 160 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| N.MAHATA | N.NARENDRA | MULE | NA | NA | NA | PLOT NO 16 LAKSHMI I | INDIA | Maharashtra | Satara | 415002 | | DPID-CLID-IN300116510 | Amount for unclaimed and ur | | | 450 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUBHASH | GANPATI | GADEKAR | NA | NA | NA | 185/A,GOGAZWAL PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO5004730 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| JYOTI | SHARAD | DESHPANDE | NA | NA | NA | C/O.MR.V.N. MULE 102 | INDIA | Maharashtra | Satara | 415002 | FOLIO0001171 | | Amount for unclaimed and ur | | | 450 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| NEELA | SURESH | NAZARE | NA | NA | NA | C/O MR S S SATHE 1052 | INDIA | Maharashtra | Satara | 415002 | FOLIO5005978 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| NITIN | PANDURANG | PORE | NA | NA | NA | 274,YADOGOPAL PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0002134 | | Amount for unclaimed and ur | | | 224 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUSHILA | RAMDAS | KULKARNI | NA | NA | NA | 35/-C PRATAPGANJ PET | INDIA | Maharashtra | Satara | 415002 | FOLIO0002918 | | Amount for unclaimed and ur | | | 12 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUBHASH | | NAPHADE | NA | NA | NA | 339,MANGALWAR PET | INDIA | Maharashtra | Satara | 415002 | FOLIO5004236 | | Amount for unclaimed and ur | | | 30 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHALINI | LAXMAN | GAYAGONKAR | NA | NA | NA | 339,MANGALWAR PET | INDIA | Maharashtra | Satara | 415002 | FOLIO5006163 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| UMA | GANGADHAR | KULKARNI | NA | NA | NA | PUNGIN BUNGLOW, 1( | INDIA | Maharashtra | Satara | 415002 | FOLIO5000142 | | Amount for unclaimed and ur | | | 202 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHRIRAM | DINKAR | NAIK | NA | NA | NA | C/O.M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIO5002261 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BALKISHAN | GULAB | SHIKALKAR | NA | NA | NA | AT & POST VAIGAON-I | INDIA | Maharashtra | Satara | 415110 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | | | 374 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| OMKAR | SUNIL | AMANE | NA | NA | NA | 430, SOMWAR PETH, K | INDIA | Maharashtra | Satara | 415110 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | | | 14 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BALKRISHN | DATTATRAYA | KULKARNI | NA | NA | NA | BHANDRA GALLI,SAI | INDIA | Maharashtra | Satara | 415110 | FOLIO5001529 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BHIMARAO | RAMARAO | PATIL | NA | NA | NA | AT&POST-SHENOLI TAL | INDIA | Maharashtra | Satara | 415110 | FOLIO0001875 | | Amount for unclaimed and ur | | | 494 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SURESH | SITARAM | DOPHODE | NA | NA | NA | H NO-96 SOMWAR PET | INDIA | Maharashtra | Satara | 415110 | FOLIO5002965 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SINDHUTAI | SAMPATRAO | DAINGADE | NA | NA | NA | AT POST KAPIL GOLESH | INDIA | Maharashtra | Satara | 415110 | FOLIO5005396 | | Amount for unclaimed and ur | | | 630 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VIJAYKUMAR | VISHNU | VAZE | NA | NA | NA | 2400 SHANWAR PETH | INDIA | Maharashtra | Satara | 415110 | FOLIO0003680 | | Amount for unclaimed and ur | | | 674 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RAMESH | MADHAV | JOSHI | NA | NA | NA | SARTHAK 160,GAJANAN | INDIA | Maharashtra | Satara | 415124 | FOLIO0001738 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SAJANSING | SHANKAR | HAVARE | NA | NA | NA | 563,SAMARWADA KHA | INDIA | Maharashtra | Satara | 415307 | FOLIO0002749 | | Amount for unclaimed and ur | | | 12 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| UJWALA | ARVIND | BHAGWAT | NA | NA | NA | AT & POST- VITA TAL-41 | INDIA | Maharashtra | Sangli | 415307 | FOLIO0000127 | | Amount for unclaimed and ur | | | 14 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MILIND | ARVIND | BHAGWAT | NA | NA | NA | NEAR NATH TEMPLE VI | INDIA | Maharashtra | Sangli | 415311 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | | | 60 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| AKASH | VIJAY | SURYAWANSHI | NA | NA | NA | AT/POST-AKLEKHINC | INDIA | Maharashtra | Satara | 415312 | | DPID-CLID-1204470006 | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GOPALRAO | DHONDO | KULKARNI | NA | NA | NA | AT & POST KASEGAON | INDIA | Maharashtra | Sangli | 415404 | FOLIO0001933 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| BABAN | JAGANNATH | CHOUTHE | NA | NA | NA | AT POST-KOHAD(TAL IN | INDIA | Maharashtra | Sangli | 415405 | FOLIO0001254 | | Amount for unclaimed and ur | | | 214 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| PANDURANG | NARAYAN | JOSHI | NA | NA | NA | 428,A SHALMALI,TALUK | INDIA | Maharashtra | Sangli | 415408 | FOLIO0002615 | | Amount for unclaimed and ur | | | 50 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| VILAS | DINKARRAO | YADAV | NA | NA | NA | C/O.MR.DINKARRAO A | INDIA | Maharashtra | Sangli | 415408 | FOLIO0002312 | | Amount for unclaimed and ur | | | 786 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| GANESH | N.VIRITTI | KARAVLIKAR | NA | NA | NA | NARAYAN STORES,OPP | INDIA | Maharashtra | Sangli | 415409 | FOLIO0002079 | | Amount for unclaimed and ur | | | 202 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MANOHAR | RAJARAM | PANKDAR | NA | NA | NA | TADAWALE TAL-KOREG | INDIA | Maharashtra | Satara | 415501 | FOLIO4000943 | | Amount for unclaimed and ur | | | 990 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| KALYAN | KISAN | DESHMUKH | NA | NA | NA | AT&POST-SUROLI SIDI | INDIA | Maharashtra | Satara | 415505 | FOLIO0002095 | | Amount for unclaimed and ur | | | 314 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MANGALA | GAJANAN | ALINDAMKAR | NA | NA | NA | AT & POST-RAHIMATPI | INDIA | Maharashtra | Satara | 415511 | FOLIO4001710 | | Amount for unclaimed and ur | | | 160 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SHEVANTABAI | YASHAVANT | MOHITE | NA | NA | NA | 280 RAMAMANDIRACH | INDIA | Maharashtra | Satara | 415539 | | DPID-CLID-IN301774115 | Amount for unclaimed and ur | | | 400 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| CHANDRAKANT | GAJANAN | MANDEO | NA | NA | NA | NEAR KRISHNESHWAR | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIO0000217 | | Amount for unclaimed and ur | | | 832 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| RAJEEV | VISHWANATH | VISHWANATH | NA | NA | NA | ASMITA-GANESHWARA | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIO0000791 | | Amount for unclaimed and ur | | | 832 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SUDHA | RAMESH | SHARANGPANI | NA | NA | NA | PARKAR COMPLEX, NEL | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIO5002374 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| MOHMED | A | GHODKIPIRAN | NA | NA | NA | SURUS TALSHED DIST | INDIA | Maharashtra | Ratnagiri | 415701 | FOLIO4001420 | | Amount for unclaimed and ur | | | 44 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| TUKARAM | TULSIRAM | PAWAR | NA | NA | NA | AT POST RANIPUR TAL | INDIA | Maharashtra | Ratnagiri | 415701 | FOLIO7000393 | | Amount for unclaimed and ur | | | 156 | 12-Mar-2027 | | Unpaid | No | No | FY-6 |
| SAYIBA | ISHAQUE | SURVE | NA | NA | NA | AT & POST-SAKV TA

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARASHURAM | SADASHIV | JOGALEKAR | NA | NA | NA | SARVODAY HSG. SOCIE | INDIA | Maharashtra | Thane | 421501 | FOLIO0002697 | | Amount for unclaimed and ur | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VRUSHALI | SURESH | TAMBAS | NA | NA | NA | PLOT NO.371, BLOCK N | INDIA | Maharashtra | Thane | 421501 | FOLIO0003369 | | Amount for unclaimed and ur | 1260 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MANIK | NILKANTH | VAIDYA | NA | NA | NA | FLAT NO. 2, SAJJANJY | INDIA | Maharashtra | Thane | 421503 | | DPID-CLID- 1204520000 | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MURLIDHAR | MADHAV | SOMPURKAR | NA | NA | NA | SUYOG HOUSING SOCI | INDIA | Maharashtra | Thane | 421504 | FOLIO0003341 | | Amount for unclaimed and ur | 360 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANJAY | HANUMANT | KARANJEKAR | NA | NA | NA | 302 CHETAN CO-OP HS | INDIA | Maharashtra | Thane | 421605 | FOLIO0006928 | | Amount for unclaimed and ur | 118 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SURESH | RAMCHANDRA | VAISHAMPAYAN | NA | NA | NA | 422 VARLI WADI NASIK | INDIA | Maharashtra | Nashik | 422001 | FOLIO0002163 | | Amount for unclaimed and ur | 494 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIBHAVARI | BHALCHANDRA | KALE | NA | NA | NA | FLAT- 5 -6, UTTAM PAR | INDIA | Maharashtra | Nashik | 422002 | | DPID-CLID- IN3024510 | Amount for unclaimed and ur | 6 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHARDA | NA | GIR | NA | NA | NA | C/O DR RUKMANI GIR | INDIA | Maharashtra | Nashik | 422002 | FOLIO0003930 | | Amount for unclaimed and ur | 52 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAYANT | MADHUKAR | KHADKILKAR | NA | NA | NA | 12 GOURAW APARTME | INDIA | Maharashtra | Nashik | 422003 | | DPID-CLID- IN3055134 | Amount for unclaimed and ur | 742 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SADASHIV | D | OMWALE | NA | NA | NA | KUMBHAR WADA KASI | INDIA | Maharashtra | Nashik | 422003 | | DPID-CLID- IN3055191 | Amount for unclaimed and ur | 52 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KETAN | UPENDRA | THAKKAR | NA | NA | NA | B LOKPRABHA CO OP H | INDIA | Maharashtra | Nashik | 422003 | | DPID-CLID- IN3017741 | Amount for unclaimed and ur | 36 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SURESH | MOHANRAO | UPWARE | NA | NA | NA | FLAT NO.2A, SRISHAN | INDIA | Maharashtra | Nashik | 422003 | FOLIO0002661 | | Amount for unclaimed and ur | 944 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SURESH | DIGAMBAR | RAKSHE | NA | NA | NA | KIRAN APARTMENTS B | INDIA | Maharashtra | Nashik | 422003 | FOLIO0002742 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRINIWAS | SHAMRAO | DEORE | NA | NA | NA | BUNGLOW NO 4 STAFF | INDIA | Maharashtra | Nashik | 422006 | FOLIO0006429 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRINIWAS | SHAMRAO | DEORE | NA | NA | NA | BUNGLOW NO 4 STAFI | INDIA | Maharashtra | Nashik | 422006 | FOLIO0006430 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KESHAV | KASHINATH | BULTKAR | NA | NA | NA | FLAT NO 1 AMASAI PA | INDIA | Maharashtra | Nashik | 422007 | FOLIO0006691 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUSHILA | DINKAR | MIRAJKAR | NA | NA | NA | RAHUL APARTMENT M | INDIA | Maharashtra | Nashik | 422007 | FOLIO0002763 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SURESH | MOHANRAV | UPWARE | NA | NA | NA | N 42-CIT-12-S SHIVSH | INDIA | Maharashtra | Nashik | 422008 | FOLIO0002663 | | Amount for unclaimed and ur | 630 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| BALKRISHNA | SHANKAR | PANCHABHAI | NA | NA | NA | FLAT NO 1 MAHALI AN | INDIA | Maharashtra | Nashik | 422009 | FOLIO0003112 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAMESH | BHALCHANDRAPA | PANSE | NA | NA | NA | F/3, DYNESTY PARK BE | INDIA | Maharashtra | Nashik | 422101 | FOLIO0001654 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AMEKCHAND | PEMRAJ | SHETMARWADI | NA | NA | NA | AT POST NIFAD DIST N | INDIA | Maharashtra | Nashik | 422301 | FOLIO0002653 | | Amount for unclaimed and ur | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AMBADAS | LAXMAN | PURANIK | NA | NA | NA | SHRIRAMBHUVAN SAY | INDIA | Maharashtra | Nashik | 422303 | FOLIO0003040 | | Amount for unclaimed and ur | 360 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ASHOK | JINENDRA | KALANTRI | NA | NA | NA | LASALGAON 422306 DI | INDIA | Maharashtra | Nashik | 422306 | FOLIO0001883 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUMATI | SHRIDHAR | BHATE | NA | NA | NA | AT POST KOTUL TAL AK | INDIA | Maharashtra | Ahmednagar | 422601 | | DPID-CLID- 1203800000 | Amount for unclaimed and ur | 636 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GANGADHAR | MUKUND | BHAVE | NA | NA | NA | BHAVE BUILDING OPP | INDIA | Maharashtra | Nashik | 423104 | FOLIO0002143 | | Amount for unclaimed and ur | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | NA | DODIYA | NA | NA | NA | SAI DATTA DR HEDAGE | INDIA | Maharashtra | Ahmednagar | 421109 | | DPID-CLID- 1203320000 | Amount for unclaimed and ur | 1000 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KAMALABAI | BHALCHANDRA | KHARE | NA | NA | NA | MATRUCHHAYA PANDI | INDIA | Maharashtra | Nashik | 423203 | FOLIO0008594 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GOVIND | LAXMAN | SHINDE | NA | NA | NA | H.NO-401/L-42ND CHO | INDIA | Maharashtra | Nashik | 423401 | | DPID-CLID- 1201090700 | Amount for unclaimed and ur | 188 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| LILHAS | RATNAKAR | KULKARNI | NA | NA | NA | S NO. 101 A 9 PHULE C | INDIA | Maharashtra | Nashik | 423401 | | DPID-CLID- 1201090700 | Amount for unclaimed and ur | 486 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHMED | HASAN | ABDULHAMIDMC | NA | NA | NA | 469/B/20 PARDESIPUR | INDIA | Maharashtra | Nashik | 423401 | FOLIO0005662 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | VITHAL | KULKARNI | NA | NA | NA | 35 ADARSH NAGAR, VA | INDIA | Maharashtra | Aurangabad | 423701 | FOLIO0002243 | | Amount for unclaimed and ur | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANJAY | MANOHAR | SHIMPI | NA | NA | NA | LANE NO. 9, H.NO. 5(B | INDIA | Maharashtra | Dhule | 424001 | | DPID-CLID- 1201090700 | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| YAR | M | VALLIADALALUDDI | NA | NA | NA | C S NO 3176 GALLI NO | INDIA | Maharashtra | Dhule | 424002 | FOLIO0001021 | | Amount for unclaimed and ur | 360 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MAHESH | SUDAM | YEOLE | NA | NA | NA | YESH MEDICAL SANGL | INDIA | Maharashtra | Jalgaon | 424101 | | DPID-CLID- 1201320000 | Amount for unclaimed and ur | 52 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAGANNATH | CHINTAMAN | WANI | NA | NA | NA | C/O MILIND HARDWAI | INDIA | Maharashtra | Jalgaon | 424101 | FOLIO0000431 | | Amount for unclaimed and ur | 14 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SACHIN | SHAMSUNDAR | KALBHANDE | NA | NA | NA | SAUDAMANI-12 HOUSING | INDIA | Maharashtra | Jalgaon | 425001 | | DPID-CLID- 1201320000 | Amount for unclaimed and ur | 52 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAJENDRA | PRABHAKAR | PAWAR | NA | NA | NA | B7 HOUSING SOCIETY I | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002685 | | Amount for unclaimed and ur | 344 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRIKANT | KRISHNAJI | PISOLKAR | NA | NA | NA | 17 18 / 3, KRISHNAJI P | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0007265 | | Amount for unclaimed and ur | 314 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VINAYAK | PRALHADRAV | UMREDKAR | NA | NA | NA | 284/B/401 PETH LALGAI | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002183 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| YASHWANT | CHINTAMAN | WANI | NA | NA | NA | C/O SWASTIK HARDWA | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002227 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHALIGRAM | SADASHIV | KABARE | NA | NA | NA | AT POST ADAVAD DIST | INDIA | Maharashtra | Jalgaon | 425303 | FOLIO0001192 | | Amount for unclaimed and ur | 472 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PUNAM | SHASHIKANT | SURYAWANSHI | NA | NA | NA | GANESH COLONY TAM | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID- 1202070000 | Amount for unclaimed and ur | 20 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MIHIR | DEEPAK | BHAVE | NA | NA | NA | MAKARAND NIVAS PLOT | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID- 1202070000 | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIJAYA | DINKAR | PATIL | NA | NA | NA | NEW PLOT 57A BHUVN | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID- 1202070000 | Amount for unclaimed and ur | 20 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | MADHAV | NERKAR | NA | NA | NA | BEHIND REST HOUSE N | INDIA | Maharashtra | Jalgaon | 425401 | FOLIO0001697 | | Amount for unclaimed and ur | 944 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| DEVENDRA | NA | CHHALLANI | NA | NA | NA | 207 1ST FLOOR ARIHAN | INDIA | Maharashtra | Aurangabad | 431001 | | | Amount for unclaimed and ur | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KALYAN | PANDHARINATH | PATIL | NA | NA | NA | 11 BUNGLOW PUSHPA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0006609 | | Amount for unclaimed and ur | 340 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHANTARAM | JANARDAN | PANSE | NA | NA | NA | ISHI CHAYA BUNGLOW | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0002963 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| HEMANT | SATCHITANAND | KHISTI | NA | NA | NA | 31 KALPANA CO OP HS | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID- 1201090000 | Amount for unclaimed and ur | 50 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAGANNATH | KASHINATH | GANORKAR | NA | NA | NA | GANORKAR NIVAS KAR | INDIA | Maharashtra | Beed | 431122 | FOLIO0000663 | | Amount for unclaimed and ur | 1260 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| BHAGIRATH | MANNALAL | GINODDIYA | NA | NA | NA | C/O HEERA TRADERS H | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID- 1202890000 | Amount for unclaimed and ur | 30 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AKASH | RAMCHAND | SURANA | NA | NA | NA | NAYA BAZAR IN FRONT | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID- 1203310000 | Amount for unclaimed and ur | 12 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| NANDKUMAR | DIGAMBAR | PATURKAR | NA | NA | NA | C/O G B PATURKAR BR | INDIA | Maharashtra | Jalna | 431203 | FOLIO0006533 | | Amount for unclaimed and ur | 14 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIJAYKUMAR | BADRINARAYAN | BIHANI | NA | NA | NA | VIJAY INDUSTRIES,SAG | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0002609 | | Amount for unclaimed and ur | 854 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| NITIN | PRABHAKARRAO | SHEWALWAR | NA | NA | NA | AATHAVAN BRAHMAN | INDIA | Maharashtra | Hingoli | 431702 | | DPID-CLID- IN3023010 | Amount for unclaimed and ur | 156 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAJIV | VASUDEO | KULKARNI | NA | NA | NA | 2108 NEAR DATTA MAN | INDIA | Maharashtra | Nanded | 431803 | FOLIO0002651 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GOVIND | GANESH | NERKAR | NA | NA | NA | 9 NAGPUR CIRCLE NO | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005526 | | Amount for unclaimed and ur | 516 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| HIRALAL | NA | CHOPRA | NA | NA | NA | B F 22 TAGORE GARDE | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005500 | | Amount for unclaimed and ur | 202 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUDHAKAR | SHRIDHAR | PHATAK | NA | NA | NA | C O MR S G PHATAK NE | Tonga | NA | NA | | FOLIO0001943 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PUSHOTTAM | ANANDRAO | RISALDAR | NA | NA | NA | RISALDAR WADA WALI | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0001597 | | Amount for unclaimed and ur | 224 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ANAND | VASUDEO | ABHYANKAR | NA | NA | NA | 78 DHANVANTRI ESTE | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0001663 | | Amount for unclaimed and ur | 64 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANJAY | DATTATRAYA | PANDITAGI | NA | NA | NA | SHRIMANT PANDITJI L | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0002448 | | Amount for unclaimed and ur | 420 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ISHWARI | NA | JESWANI | NA | NA | NA | BLOCK NO.2288 JAIRA | INDIA | Maharashtra | Nagpur | 440014 | FOLIO0004830 | | Amount for unclaimed and ur | 314 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHANDRASHEKHAR | PURUSHOTTAM | PASEBAND | NA | NA | NA | PLOT NO 247 LAXMINA | INDIA | Maharashtra | Nagpur | 440022 | FOLIO0004428 | | Amount for unclaimed and ur | 134 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SURESHKUMAR | VERMA | NA | NA | NA | NA | QTR NO.B 87 WCL COL | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID- 1201320000 | Amount for unclaimed and ur | 134 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRIKANT | RAMCHANDRA | THAKRE | NA | NA | NA | DADA PATIL'S WADA,B | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0003600 | | Amount for unclaimed and ur | 786 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUNEETI | SHRIKRISHNA | JOGLEKAR | NA | NA | NA | JAWAHAR COLONY PU | INDIA | Maharashtra | Wardha | 442302 | FOLIO0004805 | | Amount for unclaimed and ur | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| DATTATRAYA | WASUDEO | KASHIKAR | NA | NA | NA | 31-C AUDUMBAR, SHA | INDIA | Maharashtra | Chandrapur | 442401 | FOLIO0001848 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RATNAKAR | BHALCHANDRA | LELE | NA | NA | NA | OLD POST OFFICE CON | INDIA | Maharashtra | Buldhana | 443101 | | DPID-CLID- 1202890000 | Amount for unclaimed and ur | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIMLADEVI | MADANLAL | GOENKA | NA | NA | NA | MADAN MAHAL, OPPC | INDIA | Maharashtra | Akola | 444001 | | DPID-CLID- 1302310000 | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KASTURIBAI | KISANLAL | GOENKA | NA | NA | NA | C O M S SAVATRAM SO | INDIA | Maharashtra | Akola | 444001 | FOLIO0005512 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| NIRANJANKUMAR | KISANLAL | GOENKA | NA | NA | NA | CIVIL LINES AKOLA , A | INDIA | Maharashtra | Akola | 444001 | FOLIO0005576 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| DIPAK | GOVINDRAO | DESHPANDE | NA | NA | NA | PITRU CHHAYA,LATHAR | INDIA | Maharashtra | Akola | 444005 | FOLIO0001252 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHANDRASHEKHAR | GOVINDRAO | DESHPANDE | NA | NA | NA | 23 SHANTI NAGAR NAI | INDIA | Maharashtra | Washim | 444505 | | DPID-CLID- 1201090000 | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SAGAR | SUKHDAYAL | MOHANI | NA | NA | NA | B ZINDAGI SHIVCHHAY | INDIA | Maharashtra | Amravati | 444601 | | DPID-CLID- 1204720010 | Amount for unclaimed and ur | 780 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRALHADRAO | DINKARRAO | DESHMUKH | NA | NA | NA | P O SATSAGAN DIST-AK | INDIA | Maharashtra | Amravati | 444705 | FOLIO0001024 | | Amount for unclaimed and ur | 1244 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAYA | ARJOON | SHAH | NA | NA | NA | AT AND POST KHOLAPI | INDIA | Maharashtra | Amravati | 444802 | FOLIO0001256 | | Amount for unclaimed and ur | 450 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AVINASH | DATTATRAYA | JOSHI | NA | NA | NA | FRIENDS COLONY KAN | INDIA | Maharashtra | Amravati | 444805 | | DPID-CLID- 1601010000 | Amount for unclaimed and ur | 100 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ATUL | NA | INDURKAR | NA | NA | NA | NEAR PHADKE HOSPITA | INDIA | Maharashtra | Yavatmal | 445001 | | DPID-CLID- IN3013019 | Amount for unclaimed and ur | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAYA | RAIKUMAR | RATHI | NA | NA | NA | 46 PUSHPANJLI SOCIE | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0013920 | | Amount for unclaimed and ur | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | DATTATRAY | KULKARNI | NA | NA | NA | RAM - NIWAS, NARAIN | INDIA | Maharashtra | Yavatmal | 445001 | FOLIO0003360 | | Amount for unclaimed and ur | 812 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIPIN | G | SUHANDHI | NA | NA | NA | MAHAJANA PETH , , BI | INDIA | Madhya Pradesh | Burhanpur | 450331 | | DPID-CLID- 1201860000 | Amount for unclaimed and ur | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHANTABAI | VISHRU | NAMDEO | NA | NA | NA | 522 NARAYANBAG INDC | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0003197 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUMAN | RAMCHANDRA | ATRE | NA | NA | NA | 116 PHADNIS COLONY | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0003857 | | Amount for unclaimed and ur | 270 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VASUNDHARA | NA | SHUKLPURKAR | NA | NA | NA | 102 TILAKNAGAR INDC | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0001680 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUDHA | DIGAMBAR | SHEVGAONKAR | NA | NA | NA | 44 SITARAM PARK COL | INDIA | Madhya Pradesh | Indore | 452002 | FOLIO0002724 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAYASHREE | SHASHIKANT | TAMBE | NA | NA | NA | 11 CHANDRABAGAD A | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0001278 | | Amount for unclaimed and ur | 630 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHANTA | VISHNU | JOSHI | NA | NA | NA | 52 NARAYANBAUG INC | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0002466 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHOBHA | SHAM | HANDIKHAR | NA | NA | NA | 10 NARAYANBAG INDC | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0002756 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MANORAMA | WAMAN | WATVE | NA | NA | NA | 107 LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIO0004146 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHAN | WAMAN | WATVE | NA | NA | NA | 107,LOKMANYANAGAR | INDIA | Madhya Pradesh | Indore | 452009 | FOLIO0001437 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SATYA | NARAYAN | KHANDELWAL | NA | NA | NA | H.NO. 38-40 F SCH. NO | INDIA | Madhya Pradesh | Indore | 452010 | | DPID-CLID- 1202690000 | Amount for unclaimed and ur | 360 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| NAGESH | NARHAR | PATTHAK | NA | NA | NA | 45, ROYAL BUNGLOWS | INDIA | Madhya Pradesh | Indore | 452016 | FOLIO0002220 | | Amount for unclaimed and ur | 674 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRASHANT | M | ATRE | NA | NA | NA | 21-22 SHANKAR NAGAR | INDIA | Madhya Pradesh | Indore | 452018 | FOLIO0003469 | | Amount for unclaimed and ur | 944 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIDYA | YESHWANT | GORE | NA | NA | NA | 30/13 DHARESHWAR N | INDIA | Madhya Pradesh | Dhar | 454001 | FOLIO0001602 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MINAKSHI | KESWANI | KOLHE | NA | NA | NA | 27/2 RAM RAHIM NAG | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID- 1203320000 | Amount for unclaimed and ur | 22 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHMMED | AKRAM | SHAIKH | NA | NA | NA | 158, KARAM CHARI CO | INDIA | Madhya Pradesh | Dewas | 455001 | | DPID-CLID- 1204470002 | Amount for unclaimed and ur | 50 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MORESHWAR | M | PARE | NA | NA | NA | 17/A,SHANTI GANDHI N | INDIA | Madhya Pradesh | Dewas | 455001 | FOLIO0003246 | | Amount for unclaimed and ur | 448 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MAHESHCHANDRA | K | JAISWAL | NA | NA | NA | 496 MAIN ROAD LATA | INDIA | Madhya Pradesh | Betul | 460110 | FOLIO0003858 | | Amount for unclaimed and ur | 1416 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUDHEER | NARAYAN | JAISWAL | NA | NA | NA | LALA LINES ATHNER B | INDIA | Madhya Pradesh | Betul | 460110 | FOLIO0007276 | | Amount for unclaimed and ur | 1440 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| C | D | LALULS | NA | NA | NA | JAWAHAR WARD BINA | INDIA | Madhya Pradesh | Sagar | 470513 | FOLIO0004671 | | Amount for unclaimed and ur | 374 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHILPA | | JAIN | NA | NA | NA | TIRUMURTI COLONY PI | INDIA | Madhya Pradesh | Guna | 473001 | | DPID-CLID- 1204030000 | Amount for unclaimed and ur | 786 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PUSHPA | DEVI | JAIN | NA | NA | NA | BASANT KI GALI NO 15 | INDIA | Madhya Pradesh | Sehore | 473664 | | DPID-CLID- 1204140000 | Amount for unclaimed and ur | 240 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | DIXIT | PANGAONKAR | NA | NA | NA | 575 A SURESHNAGAR C | INDIA | Madhya Pradesh | Gwalior | 474006 | FOLIO0001493 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SMITA | | AGARWAL | NA | NA | NA | BHATIYARA MOHALLA | INDIA | Madhya Pradesh | Datia | 475661 | | DPID-CLID- 1202140000 | Amount for unclaimed and ur | 500 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MANOJ | KUMAR | AGARWALANDSO | NA | NA | NA | BHATIYARA MOHALLA | INDIA | Madhya Pradesh | Datia | 475661 | | DPID-CLID- 1202160000 | Amount for unclaimed and ur | 100 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| DHRUV | | AGARWAL | NA | NA | NA | SUMI SAGAR NIWAS B | INDIA | Madhya Pradesh | Datia | 475661 | | DPID-CLID- 1202140000 | Amount for unclaimed and ur | 450 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ANJU | | GUPTA | NA | NA | NA | ANJU TRADING CO. MI | INDIA | Madhya Pradesh | Morena | 476001 | | DPID-CLID- IN3015572 | Amount for unclaimed and ur | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| INDRABAI | | BHATURKAR | NA | NA | NA | KASTURE BLDG NAI -BA | INDIA | Madhya Pradesh | Chhindwara | 480001 | FOLIO0000959 | | Amount for unclaimed and ur | 224 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAVINDRA | VISHWANATH | PHADKE | NA | NA | NA | SAMADHAN 1025 WAR | INDIA | Madhya Pradesh | Jabalpur | 482001 | FOLIO0001603 | | Amount for unclaimed and ur | 224 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHAMMAD | | RIZWAN | NA | NA | NA | A-8 SUNDER VIHAR BA | INDIA | Madhya Pradesh | Jabalpur | 482002 | | DPID-CLID- 1203320000 | Amount for unclaimed and ur | 22 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| OMPRAKASH | | CHHABRA | NA | NA | NA | CHHABRA BHAWAN, S | INDIA | Chhattisgarh | Raipur | 492001 | FOLIO0000958 | | Amount for unclaimed and ur | 160 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIDYA | V | GODBOLE | NA | NA | NA | C/O MR V N GODBOLE | INDIA | Chhattisgarh | Raipur | 492001 | FOLIO0002205 | | Amount for unclaimed and ur | 224 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VISHWANATH | | AGRAWAL | NA | NA | NA | VIJAY TRACTORS 12 M | INDIA | Chhattisgarh | Raipur | 492001 | FOLIO0002213 | | Amount for unclaimed and ur | 786 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| P | BHASKARA | RAO | NA | NA | NA | H NO 4-70/43/B COOP | INDIA | Telangana | Hyderabad | 500001 | FOLIO0001739 | | Amount for unclaimed and ur | 22 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RATHAIN RAJ | ANDREW | JOHNDEWARD | NA | NA | NA | 6-4-161/19 ANANTHA | INDIA | Hyderabad | Hyderabad | 500863 | FOLIO0001610 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GHANSHYAM | TIKAMDAS | CHANDAK | NA | NA | NA | C/O. V ANJANAI 3-2-71 | INDIA | Telangana | Hyderabad | 500027 | | DPID-CLID- IN3037341 | Amount for unclaimed and ur | 82 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUNITRA | RAMCHANDRA | KAKADE | NA | NA | NA | 3-4-828 BARKASHYUM | INDIA | Telangana | Hyderabad | 500027 | FOLIO0002447 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| K | VENKATA | VENKATARAJU | NA | NA | NA | C/O T SATYA NARAYAN | INDIA | Telangana | Hyderabad | 500036 | FOLIO0003209 | | Amount for unclaimed and ur | 22 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| A | BHISKER | BHISKERO | NA | NA | NA | 11 78 RAMNIVAS MANI | INDIA | Telangana | Hyderabad | 500047 | FOLIO0005995 | | Amount for unclaimed and ur | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AGIR | | AGIR | NA | NA | NA | 1-6-447 MUSHIRABAD | INDIA | Telangana | Hyderabad | 500048 | FOLIO0002274 | | Amount for unclaimed and ur | 434 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GIRISH | | ADWANT | NA | NA | NA | C/42 HLC TOWNSHIP N | INDIA | Telangana | Hyderabad | 500051 | | DPID-CLID- IN3016961 | Amount for unclaimed and ur | 760 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| LAGISHETTY | SHIVA | PRASAD | NA | NA | NA | H NO 8-2 SRINIVASA C | INDIA | Telangana | Mahbubnagar | 509002 | | DPID-CLID- 1203810000 | Amount for unclaimed and ur | 12 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| G | | CHANDRASEKAR | NA | NA | NA | 8 270 COURT RAMACH | INDIA | Andhra Pradesh | Chittoor | 517325 | | DPID-CLID- IN3022691 | Am

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVIND | J | BHANDARI | NA | NA | NA | ALKA 4TH FLOOR B RO | INDIA | Maharashtra | Mumbai City | 400020 | FOLIO0016012 | | | | Amount for unclaimed and ur | 2250 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| JAGMOHANDAS | | VARADAS | NA | NA | NA | 151 BIJLENA VISTA APA | INDIA | Maharashtra | Raigad | 400021 | FOLIO0005540 | | | | Amount for unclaimed and ur | 2166 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MIRA | HASHMATRAI | SAVAGSAVAI | NA | NA | NA | 6A/1 SION SINDHI CO | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001407 | | | | Amount for unclaimed and ur | 1934 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| P | K | VISWANATHAN | NA | NA | NA | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001595 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SRINIVAS | | SESHADRI | NA | NA | NA | 9/16 UNITED INDIA LIF | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0004649 | | | | Amount for unclaimed and ur | 3150 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| CHIMANLAL | PURSHOTTAMDA | THACKER | NA | NA | NA | SHARE & STOCK BROKI | INDIA | Maharashtra | Mumbai Suburban | 400020 | FOLIO0005525 | | | | Amount for unclaimed and ur | 2166 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| DEEPAK | VITHAL | TORASKAR | NA | NA | NA | 6/6 NANDADEEP SRD V | INDIA | Maharashtra | Mumbai City | 400028 | | DPID-CLID-IN30311610 | 9866 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| UDAYAN | VASANT | WAGLE | NA | NA | NA | 6/16 ARVIND NAGAR T | INDIA | Maharashtra | Mumbai City | 400029 | FOLIO0005536 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VINOD | PANDARTHIL | PADMANABHAN | NA | NA | NA | C/O M/S. STEEL IND.CC | INDIA | Maharashtra | Mumbai City | 400033 | FOLIO0002250 | | | | Amount for unclaimed and ur | 5734 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| NAMITA | ARVIND | PING | NA | NA | NA | 1,AABHAR PLOT NO.33 | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0002046 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RABIA | MAHMOOD | DALVI | NA | NA | NA | 30/31, AGASTI, KRISHN | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0003258 | | | | Amount for unclaimed and ur | 2100 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHASHIKANT | R | DANDEKA | NA | NA | NA | KAMAL-PUSHPA CDR-1 | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0004651 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SUMEDHA | P | KIRTIKAR | NA | NA | NA | 36-A PEACE HAVEN CO | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0004955 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ANAND | BRIENDRA | DESAI | NA | NA | NA | 187/B1 INDRA DARSHA | INDIA | Maharashtra | Mumbai City | 400053 | | DPID-CLID-1203340000 | 2000 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| JAGANNATH | SHANKAR | DED | NA | NA | NA | USHA1/CO-OP HSG SOI | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000384 | | | | Amount for unclaimed and ur | 2834 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SANDHYA | SUDHAKAR | MASURKAR | NA | NA | NA | MATRUKRIPA NEW BUILDI | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0002409 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ANAND | MADHAV | PARANJAPE | NA | NA | NA | 34,M.G.ROAD VILE PAR | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002202 | | | | Amount for unclaimed and ur | 3194 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MRUNAL | SHYAMSUNDER | PADGAONKAR | NA | NA | NA | B-4, NAVASAMAJ SOCI | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002142 | | | | Amount for unclaimed and ur | 1934 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| NARAYAN | K | LIMBARKAR | NA | NA | NA | TEJPAL SCHEME,ROAD | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002202 | | | | Amount for unclaimed and ur | 5400 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RUGVEDAYA | V | DUBHASHI | NA | NA | NA | 7,AMAL ROAD VILE PA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002900 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHEELA | DURGANAND | WAGLE | NA | NA | NA | B-6 NAVPARIHANT CO-I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0003146 | | | | Amount for unclaimed and ur | 2564 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| WILTON | | GOMES | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000024 | | | | Amount for unclaimed and ur | 14174 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SUNIL | RAGHUNATH | AGASKAR | NA | NA | NA | BLDG NO.B-401 ROOM | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0000948 | | | | Amount for unclaimed and ur | 6660 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHARAD | ANANDRAO | NACHANE | NA | NA | NA | POONAM DARSHAN BL | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0000117 | | | | Amount for unclaimed and ur | 3352 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SUNITA | DEVIDAS | BORKAR | NA | NA | NA | A/4 BIMANAGAR CO O | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0007185 | | | | Amount for unclaimed and ur | 6300 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ABHIJIT | | ACHWAL | NA | NA | NA | CHHAYA PLOT NO 70/5 | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0002879 | | | | Amount for unclaimed and ur | 3622 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| PAHILAJ | | JAVA | NA | NA | NA | 10,MEENA GD FT ROAD | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0002301 | | | | Amount for unclaimed and ur | 4500 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| T | V | RAMAKSHI | NA | NA | NA | 6 NATARAJ BUILDING - | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0004211 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ANURADHA | ANANT | DESHMUKH | NA | NA | NA | A-1/202 LOK KAILASH J | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0001858 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| JULIET | | PINTO | NA | NA | NA | C-2 107 CHANDESH AN | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0002827 | | | | Amount for unclaimed and ur | 2834 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ASHA | SHARAD | KULKARNI | NA | NA | NA | 18-A UDAY GIRI ANUGI | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002698 | | | | Amount for unclaimed and ur | 1890 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MEGHASHAM | MADHUKAR | SARDESAI | NA | NA | NA | A/202 DAS SANGHATNA | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO0003778 | | | | Amount for unclaimed and ur | 2406 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| LEELAWATI | SUDHAKAR | SIRDESAI | NA | NA | NA | VILLA NO 9 TOWER NC | INDIA | Maharashtra | Thane | 400601 | FOLIO0009339 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| PRAFULLA | DATTATRAYA | RAJDEKAR | NA | NA | NA | F-17 PRIYA HSG SOCTY | INDIA | Maharashtra | Thane | 400601 | FOLIO0010150 | | | | Amount for unclaimed and ur | 5084 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VASANT | WAMAN | GADKARI | NA | NA | NA | MATRU SMRUTI VISHN | INDIA | Maharashtra | Thane | 400601 | FOLIO0010214 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| LAXMIDAS | HARIDAS | VED | NA | NA | NA | RAMESHWER NIWAS A | INDIA | Maharashtra | Thane | 400604 | FOLIO0003706 | | | | Amount for unclaimed and ur | 1890 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHRIPAD | VAMAN | RAJADHYAX | NA | NA | NA | A-602 HERCULES LODH | INDIA | Maharashtra | Thane | 400604 | FOLIO0004027 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VILAS | YESHWANT | MHATRE | NA | NA | NA | JN -4/5/11,SHANTI SAG | INDIA | Maharashtra | Thane | 400703 | FOLIO0003016 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHEIKH | ABDUL | SATTAR | NA | NA | NA | B/101 ASMITA HERITA | INDIA | Maharashtra | Thane | 401107 | | DPID-CLID-IN30051313 | 2236 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SURAJMAL | BASTIRAM | PARIHSI | NA | NA | NA | B/501 ATIRKSH SOCIET | INDIA | Maharashtra | Thane | 401209 | FOLIO0010243 | | | | Amount for unclaimed and ur | 10710 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| CHANDRAKANT | NARAYAN | PATIL | NA | NA | NA | AT NAHALI POST PALGA | INDIA | Maharashtra | Thane | 401404 | FOLIO0000418 | | | | Amount for unclaimed and ur | 1716 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MUKUND | ACHYUT | BODKE | NA | NA | NA | SATYAM BUILDING FLA | INDIA | Goa | South Goa | 403401 | FOLIO0003879 | | | | Amount for unclaimed and ur | 3510 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ASHOK | SADASHIV | SARDESAI | NA | NA | NA | AT POST CANDOLIM BA | INDIA | Goa | South Goa | 403516 | FOLIO0000754 | | | | Amount for unclaimed and ur | 11384 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ARVIND | VINAYAK | NAZARE | NA | NA | NA | 1146 RAWWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001195 | | | | Amount for unclaimed and ur | 7920 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RAMDAS | KRISHNARAJ | MARWALE | NA | NA | NA | 102-B, GURU WAR PETI | INDIA | Maharashtra | Pune | 411002 | FOLIO0002450 | | | | Amount for unclaimed and ur | 13746 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VEENA | DHANANJAY | OKA | NA | NA | NA | 5 SHUKRAWAR PETH TI | INDIA | Maharashtra | Pune | 411002 | FOLIO0002162 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SUMATI | SHRIPAD | SOMAN | NA | NA | NA | SUNANVALI 770/6, BAM | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN30109810 | 1800 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| KESHAVA | VISWANATH | KAROLE | NA | NA | NA | B/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | 411004 | FOLIO0001744 | | | | Amount for unclaimed and ur | 1620 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| PANDHARINATH | HANMANTRAO | GIRME | NA | NA | NA | INDU NIWAS, 6TH LANI | INDIA | Maharashtra | Pune | 411004 | FOLIO0000657 | | | | Amount for unclaimed and ur | 5734 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHANTA | GANPAN | VARDE | NA | NA | NA | 2 SUNBEAM APARTMEN | INDIA | Maharashtra | Pune | 411004 | FOLIO0003164 | | | | Amount for unclaimed and ur | 5062 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MADHUKAR | RAMCHANDRA | CHAUDHARI | NA | NA | NA | 55 ASHOK NAGAR PUN | INDIA | Maharashtra | Pune | 411007 | FOLIO0002981 | | | | Amount for unclaimed and ur | 9450 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MEENA | SUDHAKAR | PRABHU | NA | NA | NA | 134/A1/1 ARWATWERE | INDIA | Maharashtra | Pune | 411007 | FOLIO0003179 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RUPESH | RAMESH | BELSARE | NA | NA | NA | 157/2 FLAT NO 2 RAVI | INDIA | Maharashtra | Pune | 411007 | FOLIO0003511 | | | | Amount for unclaimed and ur | 3622 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| NUTAN | AJIT | DANI | NA | NA | NA | 13 RAMANADI CO-OPH | INDIA | Maharashtra | Pune | 411008 | FOLIO0001270 | | | | Amount for unclaimed and ur | 2250 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BARVE | SUNITA | MUKUND | NA | NA | NA | 84/7 CHAREUDATTA AN | INDIA | Maharashtra | Pune | 411009 | FOLIO0002170 | | | | Amount for unclaimed and ur | 1890 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| GANAPAN | MAHADEO | GOGOL | NA | NA | NA | SHIVADHARA 1ST FLOI | INDIA | Maharashtra | Pune | 411009 | FOLIO0003077 | | | | Amount for unclaimed and ur | 2092 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| GOPAL | MAHADEO | KIRANE | NA | NA | NA | 4 PRASHANT SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIO0001244 | | | | Amount for unclaimed and ur | 3352 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| KAMALABAI | KHANDERAO | LAGHATE | NA | NA | NA | C/O MR.R.K.LAGHATE. | INDIA | Maharashtra | Pune | 411009 | FOLIO0001464 | | | | Amount for unclaimed and ur | 2732 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ASHOK | DATTATRAYA | TOTE | NA | NA | NA | H.NO 265 WASTA PETH | INDIA | Maharashtra | Pune | 411011 | FOLIO0003439 | | | | Amount for unclaimed and ur | 1890 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| AFFRAZ | FEROZE | BOOMLA | NA | NA | NA | 19/12 KONARK NAGAR | INDIA | Maharashtra | Pune | 411014 | | DPID-CLID-IN30023810 | 5084 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BHUKANDAS | THAKURDAS | SHAH | NA | NA | NA | 928 RAVARI SAHAYINA | INDIA | Maharashtra | Pune | 411016 | FOLIO0001396 | | | | Amount for unclaimed and ur | 13760 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHAMALA | PURUSHOTTAM | SATHE | NA | NA | NA | 36 MANGALWADI COO | INDIA | Maharashtra | Pune | 411016 | FOLIO0004772 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MALINI | MAHESH | MANJREKAR | NA | NA | NA | PLOT NO7 VAISHALI CO | INDIA | Maharashtra | Pune | 411029 | FOLIO0003269 | | | | Amount for unclaimed and ur | 1890 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BACHUBHAI | M | DESAI | NA | NA | NA | 150 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001803 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BHARAT | SADASHIV | KELKAR | NA | NA | NA | 907/3 NAVI PETH SATA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002219 | | | | Amount for unclaimed and ur | 1572 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| NALINI | DATTATRAYA | MODAK | NA | NA | NA | 1188 SADASHIV PETH S | INDIA | Maharashtra | Pune | 411030 | FOLIO0001099 | | | | Amount for unclaimed and ur | 5734 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| PARASHURAM | YASHWANT | KHOTA | NA | NA | NA | 384 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000944 | | | | Amount for unclaimed and ur | 5734 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHAKUNTALA | | HANDEKAR | NA | NA | NA | C/O D.K.HANDEKAR N | INDIA | Maharashtra | Pune | 411030 | FOLIO0001607 | | | | Amount for unclaimed and ur | 33646 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHEELA | KRISHNARAO | JOSHI | NA | NA | NA | 15 ANAND BAUG SOCI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002212 | | | | Amount for unclaimed and ur | 5354 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| LISHMIBAI | RAMJIKUMAR | GADKARI | NA | NA | NA | WINDAVAN SAHAKARI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002606 | | | | Amount for unclaimed and ur | 3150 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| CHANDRABHAGA | D | KORE | NA | NA | NA | B/H RAM MANDIR AT T | INDIA | Maharashtra | Pune | 411036 | FOLIO0000908 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SAURABH | SHAILESH | MEHTA | NA | NA | NA | FLAT NO.14 SR. NO. 69 | INDIA | Maharashtra | Pune | 411037 | | DPID-CLID-1202890000 | 14496 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BALWANT | GANGADHAR | DEODHAR | NA | NA | NA | GAURISHANKAR 14 GO | INDIA | Maharashtra | Pune | 411037 | FOLIO0001548 | | | | Amount for unclaimed and ur | 2406 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SIDDHIVINAYAK | COMPUTERS | PRIVATELIMITED | NA | NA | NA | 31, G.I.LNB.N.AGAR, DN | INDIA | Maharashtra | Pune | 411042 | | DPID-CLID-1207100000 | 4500 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MADHUMATI | S | MANJURKAR | NA | NA | NA | 1192 BHAVANI PETH N | INDIA | Maharashtra | Pune | 411042 | FOLIO0003836 | | | | Amount for unclaimed and ur | 1772 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RAJENDRA | S | MANJURKAR | NA | NA | NA | 1192 BHAVANI PETH N | INDIA | Maharashtra | Pune | 411042 | FOLIO0003510 | | | | Amount for unclaimed and ur | 1772 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VIJAYENDRA | SHARADCHANDR | MANJURKAR | NA | NA | NA | 1192 BHAVANI PETH N | INDIA | Maharashtra | Pune | 411042 | FOLIO0003666 | | | | Amount for unclaimed and ur | 1772 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MALATI | MAHADEO | GOKHALE | NA | NA | NA | FLAT NO.3,PLOT NO.4, | INDIA | Maharashtra | Pune | 411052 | FOLIO0002258 | | | | Amount for unclaimed and ur | 1890 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHANKAR | BHALCHANDRA | KELKAR | NA | NA | NA | FLAT NO.11+12,44 GA | INDIA | Maharashtra | Pune | 411052 | FOLIO0001414 | | | | Amount for unclaimed and ur | 10134 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VASANT | M | CHAVAN | NA | NA | NA | AT SHIVCHAITANYA CO | INDIA | Maharashtra | Pune | 412307 | FOLIO0003628 | | | | Amount for unclaimed and ur | 1934 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MUKUND | MORESHWAR | BAPAT | NA | NA | NA | 54/1 GANAPATI ALI WA | INDIA | Maharashtra | Satara | 412801 | FOLIO0004997 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHANTA | MANOHAR | KIRLOSKAR | NA | NA | NA | 560.17 SOLAPUR CO O | INDIA | Maharashtra | Solapur | 413003 | | DPID-CLID-IN30016313 | 3444 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RAMAN | BHAGWAN | MITHANI | NA | NA | NA | 31-AJAWANI NAGAR,OLE | INDIA | Maharashtra | Solapur | 413003 | FOLIO0001860 | | | | Amount for unclaimed and ur | 12660 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| GOPALDAS | PANDURANG | SHETJI | NA | NA | NA | AT POST INDAPUR DIS | INDIA | Maharashtra | Pune | 413106 | FOLIO0000485 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ASHOK | SHRIPAD | DESHPANDI | NA | NA | NA | SHRIPAD SADAN BEHIN | INDIA | Maharashtra | Solapur | 413106 | FOLIO0002499 | | | | Amount for unclaimed and ur | 2320 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| GOPAL | BABAJI | UTPAT | NA | NA | NA | H.NO.1686, UTPAT LAN | INDIA | Maharashtra | Solapur | 413304 | FOLIO0001997 | | | | Amount for unclaimed and ur | 1680 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| CHANDRASAPPA | R | CHAVGULE | NA | NA | NA | SIDDHARUR MANDIR LI | INDIA | Maharashtra | Solapur | 413305 | FOLIO0000234 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| RAGHUNATH | PARSHURAM | DESHMUKH | NA | NA | NA | AT & POST-MANGALVE | INDIA | Maharashtra | Solapur | 413305 | FOLIO0001670 | | | | Amount for unclaimed and ur | 1934 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SUNATI | KESHAV | APATE | NA | NA | NA | AT P O MUHUD BUDRU | INDIA | Maharashtra | Solapur | 413306 | FOLIO0000426 | | | | Amount for unclaimed and ur | 2406 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| MULTIARCHAND | RATANSHA | MAKHADI | NA | NA | NA | C/O.MR.RITABEN P.MF | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0000421 | | | | Amount for unclaimed and ur | 2656 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ATMARAMSA | SITARAMSA | PAWAR | NA | NA | NA | 558 GURUWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIO0000222 | | | | Amount for unclaimed and ur | 5196 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| LAXMIBAI | GOPALDAS | DOSHI | NA | NA | NA | FLAT NO.1 TULSI VRAN | INDIA | Maharashtra | Satara | 415001 | FOLIO0000224 | | | | Amount for unclaimed and ur | 5556 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO0000222 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186,SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO0000627 | | | | Amount for unclaimed and ur | 1716 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ASHWINI | JAYAWANT | JADHI | NA | NA | NA | SMRUTI SUGANDHA 41 | INDIA | Maharashtra | Satara | 415002 | FOLIO0002595 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VINAYAK | NARAYAN | MULAY | NA | NA | NA | 1025 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0003845 | | | | Amount for unclaimed and ur | 1664 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SAMBHAJI | ANANDRAO | SAWANT | NA | NA | NA | SWAMITPUR VASAHAT | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000784 | | | | Amount for unclaimed and ur | 7874 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ANANT | RAMCHANDRA | JADHAV | NA | NA | NA | KALPATARU BUILDING | INDIA | Maharashtra | Satara | 415110 | FOLIO0000883 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| PRADIP | VISHWANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIO0001164 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| PRADIP | VISHWANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIO0001165 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VIJAY | HIRACHAND | SHAH | NA | NA | NA | NEW,A TAL NWA,WA, , , | INDIA | Maharashtra | Sangli | 415406 | FOLIO0003669 | | | | Amount for unclaimed and ur | 3932 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ANANDA | RAU | NIKAM | NA | NA | NA | AT AND POST SAWANT | INDIA | Maharashtra | Sangli | 416308 | FOLIO0000560 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| AKARAM | DNYANDEO | PAWAR | NA | NA | NA | AT POST-KUNDAL TAL | INDIA | Maharashtra | Sangli | 416309 | FOLIO0001030 | | | | Amount for unclaimed and ur | 3936 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| KRISHNA | VASANT | KULKARNI | NA | NA | NA | AT & POST-PALUS TAL | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002249 | | | | Amount for unclaimed and ur | 1574 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHANKAR | BAPU | KOPARDE | NA | NA | NA | CLOTH MERCHANT,AN | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001992 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BALKRISHNA | RAMCHANDRA | KULKARNI | NA | NA | NA | RADHA KARMA VAIBHA | INDIA | Maharashtra | Sangli | 416415 | FOLIO0000824 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SACHIDANAND | DATTARAM | APTE | NA | NA | NA | SAMADHAN GBB B KHA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0003557 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| CHANDRAKANT | BAPUJI | MODAK | NA | NA | NA | 605,C RAJ-PARK,7TH FL | INDIA | Maharashtra | Thane | 421201 | FOLIO0000717 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| HEMANT | GAJANAN | NADKARNI | NA | NA | NA | SHRIKRISHNADHAM ST | INDIA | Maharashtra | Thane | 421203 | FOLIO0000759 | | | | Amount for unclaimed and ur | 3150 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| DATTATRAYA | R | JADHAV | NA | NA | NA | FLAT B-6-401 MOHAN | INDIA | Maharashtra | Thane | 421301 | FOLIO0001574 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| CHANDRASHEKHAR | DIGAMBAR | KSHEMKALYANI | NA | NA | NA | 1562 KANADE MARUTI | INDIA | Maharashtra | Nashik | 422001 | FOLIO0005522 | | | | Amount for unclaimed and ur | 2362 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| KASHINATH | GOPALDAS | KABRE | NA | NA | NA | AT POST SAYKHEDA TA | INDIA | Maharashtra | Nashik | 422003 | FOLIO0000595 | | | | Amount for unclaimed and ur | 7086 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| BALWANT | VISHNU | MANKE | NA | NA | NA | 955, DR. AMBEDKAR RI | INDIA | Maharashtra | Nashik | 423104 | FOLIO0000960 | | | | Amount for unclaimed and ur | 2092 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| ARVIND | NARAYAN | DESHPANDI | NA | NA | NA | AT POST NIMPUR TAL | INDIA | Maharashtra | Nashik | 423204 | FOLIO0001443 | | | | Amount for unclaimed and ur | 3352 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHAKUNTALA | GENDILAL | MUMBAD | NA | NA | NA | AT POST SONGIR DIST | INDIA | Maharashtra | Dhule | 424001 | FOLIO0001867 | | | | Amount for unclaimed and ur | 2722 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VINAYAK | HIRACHAND | SHAH | NA | NA | NA | PATRIDANE COLONY,16, | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002122 | | | | Amount for unclaimed and ur | 5872 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VINAYAK | PRALHAD | JAMBHEKDAR | NA | NA | NA | RTD DY COLLECTOR 31 | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0003485 | | | | Amount for unclaimed and ur | 4882 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| YASHWANT | EKNATH | CHAUDHARI | NA | NA | NA | 17 PRADHAN APARTME | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0003591 | | | | Amount for unclaimed and ur | 2834 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| VATSALA | GANESH | PIMPALKHARE | NA | NA | NA | 301 AMBARISH APARTI | INDIA | Maharashtra | Jalgaon | 425002 | FOLIO0003538 | | | | Amount for unclaimed and ur | 1814 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SUDHIR | VISHNU | PATIL | NA | NA | NA | SHREEJI NIWAS, PATLI | INDIA | Maharashtra | Jalgaon | 425102 | FOLIO0006286 | | | | Amount for unclaimed and ur | 4724 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| KACHARDAS | RAMANLAL | BAMALWAL | NA | NA | NA | KACHARDAS BLDG SHA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0000116 | | | | Amount for unclaimed and ur | 11856 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 | |
| SHOBHALAL | KISHANLAL | GUPTA | NA | NA | NA | BEHIND SAWAI JEWELI | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0001103 | | | | Amount for unclaimed and 

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SADHANA | RAMESH | NARVEKAR | NA | NA | NA | ROOM NO.15/11 FLOOI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO5004852 | | | Amount for unclaimed and ur | | 832 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SURYAKANT | GAJANAN | PATIL | NA | NA | NA | KRISHNA KAMAL 2 RD | INDIA | Maharashtra | Thane | 400602 | | DPID-CLID-IN30074910 | | Amount for unclaimed and ur | | 3510 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MADHAV | NARAYAN | DESHMUKH | NA | NA | NA | 358/G,GANGARAM KH | INDIA | Maharashtra | Mumbai City | 400002 | | DPID-CLID-1301180000 | | Amount for unclaimed and ur | | 202 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KHORSHED | TEHMURAS | KAPADIA | NA | NA | NA | FIRST FLOOR VILLER VI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO5001404 | | | Amount for unclaimed and ur | | 1146 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ZAKI | N AYG | CHINOE | NA | NA | NA | FLAT NO 202 B WING 2 | INDIA | Maharashtra | Mumbai City | 400050 | | DPID-CLID-IN301774 | 10 | Amount for unclaimed and ur | | 600 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| TUSHAR | BHASKAR | KOLI | NA | NA | NA | HASU RAMJI HOUSE_N | INDIA | Maharashtra | Mumbai City | 400088 | | DPID-CLID-1305010000 | | Amount for unclaimed and ur | | 74 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KANHAIYALAL | RAGHUNATH | SAMANT | NA | NA | NA | NAMASKAR, B-28, GTI | INDIA | Maharashtra | Mumbai City | 400093 | FOLIO5001665 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| HARIBHAU | KASHIBA | BANGAR | NA | NA | NA | B-41/21 JOHNNOOR CH | INDIA | Maharashtra | Mumbai City | 400705 | | DPID-CLID-IN300826 | 91 | Amount for unclaimed and ur | | 74 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUGAM | | AGARWAL | NA | NA | NA | H NO-90 FATEH ULAGA | INDIA | Uttar Pradesh | Moradabad | | | DPID-CLID-IN300116 | 10 | Amount for unclaimed and ur | | 60 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MIRA | DATTATRAY | KULKARNI | NA | NA | NA | B/10 B-16-15-20, SEC 11 | UNITED ARAB EMIRATI | NA | NA | | FOLIO5003805 | | | Amount for unclaimed and ur | | 240 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JEEVAN | PRAKASH | MORDEKAR | NA | NA | NA | 28 KALPATARU S V P RI | INDIA | Maharashtra | Mumbai City | 400103 | | DPID-CLID-IN300455 | 13 | Amount for unclaimed and ur | | 20 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JYOTI | NIWAS | SHETH | NA | NA | NA | KARNA KSHETRA 01 U | INDIA | Maharashtra | Mumbai City | 400027 | | DPID-CLID-1201090000 | | Amount for unclaimed and ur | | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GAURAV | SURYAKANT | SAVLAKUF | NA | NA | NA | FLAT NO 502 B 2 WING | INDIA | Maharashtra | Mumbai City | 400080 | | DPID-CLID-1203600001 | | Amount for unclaimed and ur | | 100 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KUNDA | MADHUSUDAN | KURHAR | NA | NA | NA | BUILDING NO.B1/5,FLAT | INDIA | Maharashtra | Mumbai City | 400082 | FOLIO4001474 | | | Amount for unclaimed and ur | | 1934 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHHAYA | GOVIND | BAGWE | NA | NA | NA | 2/16 RAMBHUVAN CHS | INDIA | Maharashtra | Mumbai City | 400078 | | DPID-CLID-IN301975 | 10 | Amount for unclaimed and ur | | 100 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ANSHUL | P | TIBREWALA | NA | NA | NA | BANG BANG FLMS PVT | INDIA | Maharashtra | Mumbai City | 400050 | | DPID-CLID-1206600000 | | Amount for unclaimed and ur | | 2000 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GEETA | BHARAT | VORA | NA | NA | NA | A/604 KANAKIA PARK-2 | INDIA | Maharashtra | Mumbai City | 400101 | | DPID-CLID-1202550000 | | Amount for unclaimed and ur | | 700 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAKESHKUMAR | SUNDERLAL | CHOURASHIYA | NA | NA | NA | RELIANCE JIO INFOCO | INDIA | Maharashtra | Thane | 400701 | | DPID-CLID-IN300214 | 26 | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ROSLINE | DHIRALAL | SHAH | NA | NA | NA | 605/B JAI GHANSHYAM | INDIA | Maharashtra | Mumbai City | 400057 | | DPID-CLID-1203230000 | | Amount for unclaimed and ur | | 400 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| YASHASHVI | | RANJARIA | NA | NA | NA | PUSHPAKALA KO HOUS | INDIA | Maharashtra | Thane | 400603 | | DPID-CLID-IN301322 | 21 | Amount for unclaimed and ur | | 20 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RATHIN | KHANDHADIA | HUF | NA | NA | NA | 201 STERLING ELITE | INDIA | Maharashtra | Mumbai City | 400053 | | DPID-CLID-IN301774 | 10 | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRADEEP | DASHARATH | POYEKAR | NA | NA | NA | POYEKAR CHAWL MA | INDIA | Maharashtra | Mumbai City | 400059 | | DPID-CLID-1201050005 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANSKRITI | PRASHANT | KELEKAR | NA | NA | NA | FLAT NO.304 VANDAN | INDIA | Maharashtra | Mumbai City | 400004 | | DPID-CLID-1208240000 | | Amount for unclaimed and ur | | 240 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KALPESH | B | DESAI | NA | NA | NA | 6/198 SAMANTWADI S | INDIA | Maharashtra | Mumbai City | 400063 | | DPID-CLID-1203600000 | | Amount for unclaimed and ur | | 290 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| DOMINIC | | DCOSTA | NA | NA | NA | 52 MASSEILLE MANI | INDIA | Maharashtra | Mumbai City | 400050 | | DPID-CLID-IN302186 | 14 | Amount for unclaimed and ur | | 150 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SINDHA | MEHUL | SAHASRABUDHE | NA | NA | NA | 202 ADITI APT OPP DEI | INDIA | Maharashtra | Mumbai City | 400081 | | DPID-CLID-1203230000 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| TARANJUM | A | SHAIK | NA | NA | NA | NEEL ARCADE FLAT NC | INDIA | Maharashtra | Raigad | 410206 | | DPID-CLID-1203230000 | | Amount for unclaimed and ur | | 9 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ZAMZZAD | | KOTWAL | NA | NA | NA | G-BLOCK FLAT NO 26 G | INDIA | Maharashtra | Mumbai City | 400026 | | DPID-CLID-IN302186 | 14 | Amount for unclaimed and ur | | 74 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SULEMAN | HUSSEIN | KHATRI | NA | NA | NA | HUSSEIN MANOR 2ND | INDIA | Maharashtra | Mumbai City | 400026 | | DPID-CLID-IN301774 | 10 | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MUNISH | LAXMINARAYAN | JAGDDA | NA | NA | NA | 11 82 DM DARYA MAN | INDIA | Maharashtra | Mumbai City | 400006 | | DPID-CLID-IN301774 | 10 | Amount for unclaimed and ur | | 600 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VINAY | ARUN | SINGH | NA | NA | NA | 1503 HEX 2 HEX BLOCK | INDIA | Maharashtra | Raigad | 410210 | | DPID-CLID-1208160000 | | Amount for unclaimed and ur | | 86 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AMAN | H | MOOKI | NA | NA | NA | 101 102 VERSOVA EVE | INDIA | Maharashtra | Mumbai City | 400061 | | DPID-CLID-1203600002 | | Amount for unclaimed and ur | | 1000 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ASHOK | MARUTI | SAWANT | NA | NA | NA | VADWAL POST DONVA | INDIA | Maharashtra | Raigad | 410203 | | DPID-CLID-1201060003 | | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHINMAY | ANANT | PATVARDHAN | NA | NA | NA | 417/3 KARVE ROAD IND | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN300450 | 80 | Amount for unclaimed and ur | | 1124 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ESHAN | ANANT | PATVARDHAN | NA | NA | NA | 417/3 KARVE ROAD IND | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN300450 | 80 | Amount for unclaimed and ur | | 1124 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GAJANAN | GOVIND | PANTAM | NA | NA | NA | 1015 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO5001025 | | | Amount for unclaimed and ur | | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHARDA | SHANTARAM | BHORKAR | NA | NA | NA | C/O MRS PURENDARE | INDIA | Maharashtra | Pune | 411051 | FOLIO5006292 | | | Amount for unclaimed and ur | | 2162 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRIRANG | PRABHAKAR | DESHPANDE | NA | NA | NA | PRASAD,S NO 16/B-2 S | INDIA | Maharashtra | Pune | 411004 | FOLIO5002881 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GANGADHAR | BALVANT | MUNGLE | NA | NA | NA | 588,SHANIWAR PETH | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-1301180000 | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRIKANT | MADHAV | VAIDYA | NA | NA | NA | 464/B/8,ASAVINIKUNJ | INDIA | Maharashtra | Pune | 411016 | FOLIO5004902 | | | Amount for unclaimed and ur | | 832 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VITTHAL | KESHAV | SOHANI | NA | NA | NA | PLOT NO 100,LAKSHMI | INDIA | Maharashtra | Pune | 411027 | FOLIO5001871 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ASHA | MADHUKAR | JOSHI | NA | NA | NA | 172 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO4001796 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SAMPATLAL | TARACHAND | BHATEWARA | NA | NA | NA | 10, JANYARDHANVI S | INDIA | Maharashtra | Pune | 411037 | | DPID-CLID-IN300214 | 13 | Amount for unclaimed and ur | | 194 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PADMINI | ANIL | KUMAR | NA | NA | NA | 303 GANGA TARA BUIL | INDIA | Maharashtra | Pune | 411004 | FOLIO5002429 | | | Amount for unclaimed and ur | | 1574 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MAHEESHA | MADHAV | DATE | NA | NA | NA | 427 NARAYAN PETH NE | INDIA | Maharashtra | Pune | 411030 | FOLIO5003666 | | | Amount for unclaimed and ur | | 202 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| JAGDISH | DATTATRAYA | DENGEVEAN | NA | NA | NA | SURVEY NO. 127 CHAN | INDIA | Maharashtra | Pune | 411052 | FOLIO5000141 | | | Amount for unclaimed and ur | | 786 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUDHAKAR | SHRIDHAR | DATAR | NA | NA | NA | WISHWAS STATION RC | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN300484 | 12 | Amount for unclaimed and ur | | 6 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MARUTI | BAPU | SAWANT | NA | NA | NA | NAUBHAG SAWANTPUI | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN300484 | 12 | Amount for unclaimed and ur | | 74 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MADHAV | SHIVRAM | GOKHALE | NA | NA | NA | FLAT NO 103 SAKHAR | INDIA | Maharashtra | Thane | 401404 | | DPID-CLID-IN301638 | 62 | Amount for unclaimed and ur | | 1174 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| HEMANT | DATTATRAYA | SONALKAR | NA | NA | NA | A-1 BANK OF BARODA | INDIA | Maharashtra | Thane | 421016 | | DPID-CLID-1202090004 | | Amount for unclaimed and ur | | 944 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRAKASH | SHRIRANG | GHATE | NA | NA | NA | 29 / 33 ERANDAWANE S | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN302675 | 35 | Amount for unclaimed and ur | | 20 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VILAS | NILKANTH | NERKAR | NA | NA | NA | FLAT NO.S-1 AND S-2 I | INDIA | Maharashtra | Pune | 411027 | FOLIO5007933 | | | Amount for unclaimed and ur | | 472 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHIRISH | SADASHIV | VAHKAR | NA | NA | NA | 1524 SADASHIV PETH S | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-IN301628 | 01 | Amount for unclaimed and ur | | 2 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MILIND | BHAGWAT | POKHARKAR | NA | NA | NA | 21, MOHINI APTS, SHA | INDIA | Maharashtra | Pune | 411037 | | DPID-CLID-1202100000 | | Amount for unclaimed and ur | | 2162 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MRUNALINI | SHAILENDRA | MHASKAR | NA | NA | NA | 237 NARAYAN PETH UI | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-IN300513 | 80 | Amount for unclaimed and ur | | 832 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| HANSA | JAYESH | DOSHI | NA | NA | NA | P 58 545/3+4/77 CTSE | INDIA | Maharashtra | Pune | 411038 | | DPID-CLID-1203000000 | | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KANHAIYA | RAJKUMAR | AGRAWAL | NA | NA | NA | NISARG DEEP 2 FLAT N | INDIA | Maharashtra | Pune | 411057 | | DPID-CLID-1208160004 | | Amount for unclaimed and ur | | 198 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUNANDA | RAJENDRA | PATIL | NA | NA | NA | SOMANI GARDEN PRAN | INDIA | Maharashtra | Jalgaon | 425201 | | DPID-CLID-1208160027 | | Amount for unclaimed and ur | | 12 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAMESHWAR | MAHADEO | SHETE | NA | NA | NA | B-3/82 YVANKATESH N | INDIA | Maharashtra | Latur | 413512 | FOLIO6003454 | | | Amount for unclaimed and ur | | 130 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| TUKARAM | VASANT | MHETRAS | NA | NA | NA | 70/LW MANGALWAR P | INDIA | Maharashtra | Solapur | 413002 | FOLIO7005581 | | | Amount for unclaimed and ur | | 674 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VISHNU | NARAYAN | RAIWADE | NA | NA | NA | SWASTI BUNGLOW BU | INDIA | Maharashtra | Solapur | 413006 | FOLIO5003675 | | | Amount for unclaimed and ur | | 3194 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUBHASH | SHRAVAN | RATHOD | NA | NA | NA | BHAVANI PETH SUBHA | INDIA | Maharashtra | Solapur | 413203 | FOLIO5002597 | | | Amount for unclaimed and ur | | 2722 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHAIKH | KHALIL | ABDULKARIM | NA | NA | NA | GAJANAN HOUSING SC | INDIA | Maharashtra | Ahmednagar | 414001 | | DPID-CLID-IN302924 | 98 | Amount for unclaimed and ur | | 62 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| THE | GENERAL | SECRETARY | NA | NA | NA | AHMEDNAGAR EDUCA | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO4002225 | | | Amount for unclaimed and ur | | 2162 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VISHWANATH | SHRIKRISHNA | VECHALEKAR | NA | NA | NA | PARLISKUMAR BHUVA | INDIA | Maharashtra | Satara | 415002 | | DPID-CLID-1202700000 | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GOPICHAND | VASANTRAO | PATIL | NA | NA | NA | NEAR STADEEM TEMPL | INDIA | Maharashtra | Sangli | 415409 | | DPID-CLID-1208160015 | | Amount for unclaimed and ur | | 4 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHIVLING | SHANKAR | BARE | NA | NA | NA | AUP - Wanawasn, Tal-W | INDIA | Maharashtra | Sangli | 415410 | | DPID-CLID-IN302136 | 12 | Amount for unclaimed and ur | | 144 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHAN | RAJARAM | POWAR | NA | NA | NA | SHIRGAUV NAGRALE RI | INDIA | Maharashtra | Sangli | 416213 | | DPID-CLID-1201330001 | | Amount for unclaimed and ur | | 1192 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHAN | RAJARAM | KADAM | NA | NA | NA | PETH BHAGTAL-WALW | INDIA | Maharashtra | Sangli | 416113 | | DPID-CLID-1207850000 | | Amount for unclaimed and ur | | 100 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MANOHAR | VISHNU | SATHE | NA | NA | NA | DHALIVALLI DT RATNA | INDIA | Maharashtra | Ratnagiri | 415612 | FOLIO4000894 | | | Amount for unclaimed and ur | | 2162 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIDYA | GAJANAN | PATWARDHAN | NA | NA | NA | BLDG NO A/2, FLAT NC | INDIA | Maharashtra | Sangli | 416416 | FOLIO5002125 | | | Amount for unclaimed and ur | | 156 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MAHADEO | SITARAM | SHINDE | NA | NA | NA | AT &POST.TAKAL TAL | INDIA | Maharashtra | Sangli | 415313 | FOLIO4001614 | | | Amount for unclaimed and ur | | 944 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| BHIMRAO | BAPUJI | SAWANT | NA | NA | NA | 75- A KUNDAL NEAR BR | UNITED ARAB EMIRATI | NA | NA | | FOLIO6001406 | | | Amount for unclaimed and ur | | 472 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VASANT | RAU | JADHAV | NA | NA | NA | A-SAWATRUN POST-2 | INDIA | Maharashtra | Sangli | 416310 | FOLIO4002817 | | | Amount for unclaimed and ur | | 786 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| LAKSHMIBAI | P | BHOSALE | NA | NA | NA | A/P PALUS TAL PALUS I | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-IN300513 | 84 | Amount for unclaimed and ur | | 360 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AMOL | SUNIL | BAVISKAR | NA | NA | NA | 2ONGO NO 2,E-661/N | INDIA | Maharashtra | Nashik | 422212 | | DPID-CLID-1208160013 | | Amount for unclaimed and ur | | 2 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PRAMOD | BHALACHANDRA | ALAI | NA | NA | NA | N 53 A H 1 1 1 2 RAVAN | INDIA | Maharashtra | Nashik | 422009 | | DPID-CLID-1201090700 | | Amount for unclaimed and ur | | 396 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHAITALI | PRASHANT | UPHADE | NA | NA | NA | 9 CHANDERPRAGA SH | INDIA | Maharashtra | Nashik | 422101 | | DPID-CLID-1208160000 | | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| LALCHAND | BANKU | DHOLI | NA | NA | NA | JYOTIRMAY SARASWAT | INDIA | Maharashtra | Ahmednagar | 423605 | | DPID-CLID-1208160002 | | Amount for unclaimed and ur | | 400 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUMANGALA | RATNAKAR | GOGATE | NA | NA | NA | 259 SAMARTH NAGAR | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO5004252 | | | Amount for unclaimed and ur | | 156 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANJAY | KHENCHAND | BARLOTA | NA | NA | NA | NARAYAN GALLI AT &. | INDIA | Maharashtra | Parbhani | 431503 | FOLIO5005063 | | | Amount for unclaimed and ur | | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANJAY | MADHUKARRAO | SANGAMULE | NA | NA | NA | ROAD KASBA VITHAL N | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1205520000 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ANANT | BANARAM | DESHMUKH | NA | NA | NA | KASABA OLD JALNA NE | Mali | NA | NA | | FOLIO4002894 | | | Amount for unclaimed and ur | | 990 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUBHADRABAI | VISHWAMBHER | DAKE | NA | NA | NA | CHATE COLONY AT PO | INDIA | Maharashtra | Parbhani | 431514 | FOLIO5007233 | | | Amount for unclaimed and ur | | 314 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SABHARAM | NAGNATH | KOTTAWAR | NA | NA | NA | AU AMBHANVASLNAG | INDIA | Maharashtra | Parbhani | 431401 | FOLIO5003461 | | | Amount for unclaimed and ur | | 616 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| LAKSHMANARAV | VAMANARAO | SANGAMULE | NA | NA | NA | H NO-320 121 NEAR VI | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1205520000 | | Amount for unclaimed and ur | | 12 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUNITA | | DAWALE | NA | NA | NA | FL NO A 3 A WING VIN | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-1208160000 | | Amount for unclaimed and ur | | 104 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUNITA | VIDYADHAR | KALE | NA | NA | NA | FLAT NO.4, ARCHANA I | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-IN301647 | 10 | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHRIKANT | VISHNUPANT | DABLI | NA | NA | NA | 1ST FLOOR BILWA KAL | INDIA | Maharashtra | Nagpur | 440012 | | DPID-CLID-IN302216 | 10 | Amount for unclaimed and ur | | 2650 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SACHIN | | AAGLAVE | NA | NA | NA | P N 110 MAHALAXMI N | INDIA | Maharashtra | Nagpur | 440024 | | DPID-CLID-1204720000 | | Amount for unclaimed and ur | | 2 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AMOL | KRUSHNAKUMAR | RATHI | NA | NA | NA | RAMNAGAR WARD NO | INDIA | Maharashtra | Gadchiroli | 442605 | | DPID-CLID-1201060100 | | Amount for unclaimed and ur | | 70 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| NITESH | | KANKANDAR | NA | NA | NA | DE PARKHS PLOT TWA | INDIA | Madhya Pradesh | Betul | 460001 | | DPID-CLID-1201600000 | | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| BHUPATRAI | DALPATBHAI | SAPANI | NA | NA | NA | 305 SUJATA APT 22/1 8 | INDIA | Madhya Pradesh | Indore | 452003 | | DPID-CLID-IN300429 | 10 | Amount for unclaimed and ur | | 6 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SUBHASH | CHANDRA | MEHRAL | NA | NA | NA | SWAMI VIVEKANAND | INDIA | Madhya Pradesh | Betul | 460510 | FOLIO5007275 | | | Amount for unclaimed and ur | | 1440 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| AMITASH | | SHARMA | NA | NA | NA | GARATGANJ RAISEN 1 | INDIA | Madhya Pradesh | Raisen | 464884 | | DPID-CLID-1208160000 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHANDA | | DHOBLE | NA | NA | NA | C-17 SECTOR- 3 VIHA | INDIA | Madhya Pradesh | Gwalior | 474012 | | DPID-CLID-IN301557 | 21 | Amount for unclaimed and ur | | 246 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| CHANCHAL | DEVI | SURANA | NA | NA | NA | C 64 SECTOR 4 DEVEN | INDIA | Chhattisgarh | Raipur | 492001 | | DPID-CLID-1201860000 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| GHANSHYAM | CHANDAK | CHANDAK | NA | NA | NA | 2-4-459/B/8 NIMBOJI AC | INDIA | Telangana | Hyderabad | 500016 | | DPID-CLID-1202990000 | | Amount for unclaimed and ur | | 12 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAMESH | LAXMIKANTRAO | ADWANT | NA | NA | NA | H NO 2-2-114/6/B FF1 B | INDIA | Telangana | Hyderabad | 500044 | FOLIO6002119 | | | Amount for unclaimed and ur | | 786 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SWARNALATHA | | TADIKONDA | NA | NA | NA | H NO 1-9&9/8 DEVI NG | INDIA | Telangana | Hyderabad | 500081 | | DPID-CLID-IN301916 | 01 | Amount for unclaimed and ur | | 4 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MRS | | SUNITHA | NA | NA | NA | H NO 5-17-127 &718 W | INDIA | Andhra Pradesh | Guntur | 522002 | | DPID-CLID-1205420000 | | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VENKATA | LAKSHMI | SATYAVATHIRAM | NA | NA | NA | 16/67/8RG ROHINI NA | INDIA | Andhra Pradesh | Nellore | 524003 | | DPID-CLID-1201910103 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| DR | OM | PRAKASH | NA | NA | NA | NO.5-A KUMARAKRUPA | INDIA | Karnataka | Bangalore Rural | 560001 | | DPID-CLID-IN302148 | 10 | Amount for unclaimed and ur | | 2650 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SAVITHRI | | R | NA | NA | NA | 203 VIJAYAPANCHAMI | INDIA | Karnataka | Bangalore Rural | 560076 | | DPID-CLID-IN300214 | 24 | Amount for unclaimed and ur | | 30 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SEETARAM | VENKATESH | JOSHI | NA | NA | NA | D NO 278/A 11TH MAI | INDIA | Karnataka | Mysore | 570026 | FOLIO5003045 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAVINARAYANA | CHIDANADI | RAMACHANDRA | NA | NA | NA | 3-153 SHIVA NILAYA M | INDIA | Karnataka | Dakshina Kannada | 574220 | | DPID-CLID-1203320011 | | Amount for unclaimed and ur | | 2 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KUNTUVALLI | | MANJAPPAIAH | NA | NA | NA | VASUDANAVI NIVASA KI | INDIA | Karnataka | Shimoga | 577204 | | DPID-CLID-1201440002 | | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| KUNTUVALLI | | MANJAPPAIAH | DATTATHRI | NA | NA | #5/D MANJAPPAIAH KI | INDIA | Karnataka | Shimoga | 577415 | | DPID-CLID-1203070000 | | Amount for unclaimed and ur | | 60 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ANANT | SHESHAGIRIRAO | DESHPANDE | NA | NA | NA | ANAND NILAYA MALNI | INDIA | Karnataka | Dharwad | 580007 | FOLIO4001139 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SANDESH | JAI | BHAGAT | NA | NA | NA | BEHIND TAGLOMS OP | INDIA | Karnataka | Uttara Kannada | 581301 | | DPID-CLID-IN300513 | 17 | Amount for unclaimed and ur | | 246 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| PARANJAPE | V | M | NA | NA | NA | PLOT NO 121 CHAMUN | INDIA | Karnataka | Gulbarga | 585103 | | DPID-CLID-IN301135 | 26 | Amount for unclaimed and ur | | 10 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MOHAN | B | MUNAVALLI | NA | NA | NA | S/O BASAVANA MUNA | INDIA | Karnataka | Belgaum | 591124 | | DPID-CLID-IN300235 | 18 | Amount for unclaimed and ur | | 2 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VIDYA | RAMCHANDRA | ANKHIKHOJ | NA | NA | NA | MAHILU BLDG BIDHND | INDIA | Karnataka | Belgaum | 590001 | FOLIO5001843 | | | Amount for unclaimed and ur | | 44 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAJAN | EKNATH | BHANGLE | NA | NA | NA | 7 322 DATTANIVAS SH | INDIA | Maharashtra | Sindhudurg | 416510 | | DPID-CLID-1201060003 | | Amount for unclaimed and ur | | 2620 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SAVITHA | KIRTI | KUMARPATEL | NA | NA | NA | 681 TENKASI RD PIRAN | INDIA | Tamil Nadu | Tirunelveli | 627809 | | DPID-CLID-IN302924 | 01 | Amount for unclaimed and ur | | 1124 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| MANILAL | MULJI | PATEL | NA | NA | NA | 681 TENKASI ROAD PIR | INDIA | Tamil Nadu | Tirunelveli | 627809 | | DPID-CLID-IN302924 | 01 | Amount for unclaimed and ur | | 450 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RATHEESH | | R | NA | NA | NA | KOORODU KANKANOD | INDIA | Kerala | Palakkad | 678542 | | DPID-CLID-IN301637 | 42 | Amount for unclaimed and ur | | 40 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| ROONA | | MICHAEL | NA | NA | NA | H NO 40/2/1307 KOPP | INDIA | Kerala | Ernakulam | 683304 | | DPID-CLID-IN300896 | 10 | Amount for unclaimed and ur | | 6 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| VARGHESE | | MATHEWS | NA | NA | NA | KYMONIL VILLA MARA | INDIA | Kerala | Ernakulam | 682304 | | DPID-CLID-IN301811 | 10 | Amount for unclaimed and ur | | 200 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| RAJESH | KUMAR | R | NA | NA | NA | NEDUMPALIL HOUSE | INDIA | Kerala | Kottayam | 686603 | | DPID-CLID-1204720000 | | Amount for unclaimed and ur | | 4 | 12-Mar-2027 | | | Unpaid | No | No | FY-6 |
| SHEMEERA | P | A | NA | NA | NA | THANAL BHARATH NAI | INDIA | Kerala | Kollam | 691004 | | DPID

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | PRABHAKAR | JOSHI | NA | NA | NA | C/O N.S.KUNTE SIR'A | INDIA | Maharashtra | Pune | 411004 | FOLIO0002442 | | | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ABHIJIT | S | DEHRANDE | NA | NA | NA | 33/22 PRABHAT ROAD | INDIA | Maharashtra | Pune | 411004 | FOLIO0002641 | | | | Amount for unclaimed and ur | 22.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ASHA | ASHOK | GHAISAS | NA | NA | NA | 1218/3 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0002715 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| INDUMATI | VISHNUPANT | JADHAV | NA | NA | NA | 884 KARVE ROAD UPDI | INDIA | Maharashtra | Pune | 411004 | FOLIO0000186 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHARAD | | KELKAR | NA | NA | NA | 11 GEETALI SOCIETY 7t | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN30021410 | Amount for unclaimed and ur | | | 150 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SUMATI | SHRIPAD | SOMAN | NA | NA | NA | SUNANJALI 770/4, BHA | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN30105810 | Amount for unclaimed and ur | | | 450 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ASHOK | SHRIKRISHNA | PHADNIS | NA | NA | NA | F-101 AKVL COOP HSG | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN30177414 | Amount for unclaimed and ur | | | 78.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| JAYANT | KRISHNA | RANADE | NA | NA | NA | 22/2,RAHUL'S NO.19 SH | INDIA | Maharashtra | Pune | 411004 | FOLIO0001106 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| KAVITA | VISHWANATH | NARAWANE | NA | NA | NA | 112/5 PRABHAT ROAD, | INDIA | Maharashtra | Pune | 411004 | FOLIO0001184 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| KUNDA | ARVIND | BHONTAVAN | NA | NA | NA | 1206/2A-A,INDRAYANI | INDIA | Maharashtra | Pune | 411004 | FOLIO0001578 | | | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| KESHAVA | VISWANATH | KARDILE | NA | NA | NA | 8/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | 411004 | FOLIO0001744 | | | | Amount for unclaimed and ur | 405 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MURLIDHAR | VYANKATESH | MATE | NA | NA | NA | 4/16 KARVE ROAD PDC | INDIA | Maharashtra | Pune | 411004 | FOLIO0001795 | | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| NANDAN | BALVANT | DESHPANDE | NA | NA | NA | 3/3 KARVE ROAD VEEN | INDIA | Maharashtra | Pune | 411004 | FOLIO0000635 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| PANDHARINATH | HANMANTRAO | GIRME | NA | NA | NA | INDU NIWAS, 6TH LANI | INDIA | Maharashtra | Pune | 411004 | FOLIO0000637 | | | | Amount for unclaimed and ur | 1428.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| PRABHAKAR | KRISHNAJI | KADUSKAR | NA | NA | NA | C/O THE AGENT DENA | INDIA | Maharashtra | Pune | 411004 | FOLIO0000890 | | | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHANKAR | PARSHURAM | VAIDYAMARYAN | NA | NA | NA | PLOT NO 20 SHIVSHRU | INDIA | Maharashtra | Pune | 411004 | FOLIO0002878 | | | | Amount for unclaimed and ur | 522.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SAVITA | RAGHURAJ | TULSHIBAGWALE | NA | NA | NA | 801 B JRISHIKESH APAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0003013 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHANTA | GAJANAN | VARDE | NA | NA | NA | 2 SUNDEKAM APARTME | INDIA | Maharashtra | Pune | 411004 | FOLIO0003164 | | | | Amount for unclaimed and ur | 1365.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHANKAR | ANANT | MAYLANNAR | NA | NA | NA | 8 KRISHNA KUNJ APTS | INDIA | Maharashtra | Pune | 411004 | FOLIO0003274 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHRIKANT | RAMCHANDRA | KIRANE | NA | NA | NA | FLAT NO 6 9/2 ERANDA | INDIA | Maharashtra | Pune | 411004 | FOLIO0003336 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SURESH | GANESH | TAMHANKAR | NA | NA | NA | 367/33,GOAN CO-OP HI | INDIA | Maharashtra | Pune | 411004 | FOLIO0003908 | | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| TRYAMBAK | DATTATRAYA | SATHE | NA | NA | NA | 108/3B B MUNICIPAL | INDIA | Maharashtra | Pune | 411004 | FOLIO0003929 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VIBHAKAR | MORESHWAR | JOGLEKAR | NA | NA | NA | 72/1 ERANDAVANA POO | INDIA | Maharashtra | Pune | 411004 | FOLIO0004413 | | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VIDYA | PRAKASH | JOSHI | NA | NA | NA | A-9 2ELAM HOUSING S | INDIA | Maharashtra | Pune | 411004 | FOLIO0004621 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VANDANA | MAHADEO | LAGU | NA | NA | NA | 9/18/1,SUKHLOI CO-OI | INDIA | Maharashtra | Pune | 411004 | FOLIO0004681 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VINAYAK | RAGHUNATH | KARMARKAR | NA | NA | NA | 769 PLOT NO 224/2 FL | INDIA | Maharashtra | Pune | 411004 | FOLIO0003648 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| DEEPA | PRAKASH | JOSHI | NA | NA | NA | FLAT NO 18 DNYANESH | INDIA | Maharashtra | Pune | 411005 | FOLIO0001237 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| GAJANAN | SADASHIV | AMRAT | NA | NA | NA | 1194/13 PRASAD BLIN | INDIA | Maharashtra | Pune | 411005 | FOLIO0001438 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| RAVINDRA | KRISHNAJI | THETE | NA | NA | NA | 562/1 SHIVAJINAGAR F | INDIA | Maharashtra | Pune | 411005 | FOLIO0001749 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SAVITA | SURESH | DESHMUKH | NA | NA | NA | 1187/15 SHIVAJINAGA | INDIA | Maharashtra | Pune | 411005 | FOLIO0002942 | | | | Amount for unclaimed and ur | 522.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHASHIKALA | VINAYAK | KHOLE | NA | NA | NA | 18 SHIVAJINAGAR POO | INDIA | Maharashtra | Pune | 411005 | FOLIO0002996 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHARAD | VASUDEO | TEMBE | NA | NA | NA | 1152/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0003927 | | | | Amount for unclaimed and ur | 9 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ARUN | SADASHIVRAO | GONJARE | NA | NA | NA | LAXMINAGAR S/A NO 1 | INDIA | Maharashtra | Pune | 411006 | FOLIO0002623 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| KOTHA | VINOD | DAVDA | NA | NA | NA | NEELHAR APARTMENTS | INDIA | Maharashtra | Pune | 411007 | FOLIO0004266 | | | | Amount for unclaimed and ur | 123.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MEENA | SUDHAKAR | PRABHU | NA | NA | NA | 3,SAYALI APARTMENT | INDIA | Maharashtra | Pune | 411007 | FOLIO0003179 | | | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MANOHAR | BHAGWAN | RAVARSH | NA | NA | NA | 675, TEACHERS QUART | INDIA | Maharashtra | Pune | 411007 | FOLIO0003233 | | | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| PRABHAKAR | DATTATRAYA | GOHAD | NA | NA | NA | S NO.249/2/3,2, F NO.2 | INDIA | Maharashtra | Pune | 411007 | FOLIO0000936 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| RUPESH | RAMESH | BELSARE | NA | NA | NA | 157/2 FLAT NO 2 RAVI | INDIA | Maharashtra | Pune | 411007 | FOLIO0003511 | | | | Amount for unclaimed and ur | 905.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SURESH | BABURAO | PATEL | NA | NA | NA | 884/HNA MEMORIES C | INDIA | Maharashtra | Pune | 411007 | FOLIO0003923 | | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SUSHIL | | AGRAWAL | NA | NA | NA | FLAT NO.5,CCOY RETRI | INDIA | Maharashtra | Pune | 411007 | FOLIO0005195 | | | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| NUTAN | AJIT | DANI | NA | NA | NA | 12 RAMANAND CO-OP I | INDIA | Maharashtra | Pune | 411008 | FOLIO0002720 | | | | Amount for unclaimed and ur | 522.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHRAWANI | PARAG | BOTRE | NA | NA | NA | S NO. 83/2 VRINDAVAN | INDIA | Maharashtra | Pune | 411009 | | DPID-CLID-1202200000 | Amount for unclaimed and ur | | | 5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ASHOK | SHANKACHANDR | BHAT | NA | NA | NA | PLOT NO 18 RAMBHUJ | INDIA | Maharashtra | Pune | 411009 | FOLIO0001698 | | | | Amount for unclaimed and ur | 708.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ASHOK | PRABHAKAR | KAMAT | NA | NA | NA | 258 SHISHIRI ULHAS H | INDIA | Maharashtra | Pune | 411009 | FOLIO0001829 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ARUN | DEVKRISHNA | JOSHI | NA | NA | NA | 478/3 SHIVDARSHAN N | INDIA | Maharashtra | Pune | 411009 | FOLIO0002749 | | | | Amount for unclaimed and ur | 5.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ARUN | VASANT | RASTE | NA | NA | NA | 178, PRAGATI SOCIETY | INDIA | Maharashtra | Pune | 411009 | FOLIO0002858 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| BHALCHANDRA | EKNATH | PATKAR | NA | NA | NA | 648, TARUN NAHARAG | INDIA | Maharashtra | Pune | 411009 | FOLIO0003299 | | | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| BARVE | SUNITA | MUKUND | NA | NA | NA | 84/7 CHAREUDATTA AI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002170 | | | | Amount for unclaimed and ur | 472.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| DEEPAK | SADASHIV | PAWAR | NA | NA | NA | SHALINI SADAN, PLOT | INDIA | Maharashtra | Pune | 411009 | FOLIO0001891 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| GAJANAN | MAHADEO | GADGIL | NA | NA | NA | SHIVADHARA 1ST FLO | INDIA | Maharashtra | Pune | 411009 | FOLIO0003077 | | | | Amount for unclaimed and ur | 748 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| GOPAL | MAHADEO | KIRANE | NA | NA | NA | 4,PRASHANT SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIO0001244 | | | | Amount for unclaimed and ur | 838 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| GANESH | VISHWANATH | PUROHIT | NA | NA | NA | 274-B PARVATI NIWAS | INDIA | Maharashtra | Pune | 411009 | FOLIO0001421 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| GOVIND | KRISHNA | PURANIK | NA | NA | NA | SHRIDHANSHRI HSG SC | INDIA | Maharashtra | Pune | 411009 | FOLIO0001799 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHOBHANA | SHANKARLAL | LAHOTI | NA | NA | NA | 487/ B-12 KALPANA SE | INDIA | Maharashtra | Pune | 411009 | | DPID-CLID-IN30045580 | Amount for unclaimed and ur | | | 66 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| JAYRAM | GANGADHAR | PHAGRE | NA | NA | NA | SUYODHA 59 ADHYAPA | INDIA | Maharashtra | Pune | 411009 | FOLIO0005021 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| JAYANT | LAXMAN | DHEKANE | NA | NA | NA | 146-B PARWATI MATR | INDIA | Maharashtra | Pune | 411009 | FOLIO0001270 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MEENA | MADHUKAR | WAKANKAR | NA | NA | NA | DEO-CHHAYA GROUNE | INDIA | Maharashtra | Pune | 411009 | FOLIO0001486 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MADHUKAR | SITARAM | WAKANKAR | NA | NA | NA | DEO-CHHAYA GROUNE | INDIA | Maharashtra | Pune | 411009 | FOLIO0002748 | | | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MUKUND | ANANT | KARANDIKAR | NA | NA | NA | 260 ASHOK SOCIETY SA | INDIA | Maharashtra | Pune | 411009 | FOLIO0002903 | | | | Amount for unclaimed and ur | 286.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MADHUKAR | RAMCHANDRA | SABNIS | NA | NA | NA | FLAT NO.1,TEASHRI HC | INDIA | Maharashtra | Pune | 411009 | FOLIO0003340 | | | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MANORAMA | MOHAN | KULKARNI | NA | NA | NA | A-2/31 GAJALAXMI SO | INDIA | Maharashtra | Pune | 411009 | FOLIO0003669 | | | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| NIRMALA | VYANKATESH | KESKAR | NA | NA | NA | 429 N.ILAKNTHESHWAI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002240 | | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| RAMESH | GANESH | SOMAN | NA | NA | NA | NANDAVE -5 SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIO0002631 | | | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHAMRAO | RAMCHANDRA | JOSHI | NA | NA | NA | ARYBHATTA SOCIETY S | INDIA | Maharashtra | Pune | 411009 | FOLIO0002663 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SUSHILABEN | GOVIND | TAYILDAR | NA | NA | NA | 158 MANT GANPATI SO | INDIA | Maharashtra | Pune | 411009 | FOLIO0002895 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHASHIKANT | KHASERAO | MANJDESHMUKH | NA | NA | NA | 81/WA-DAL H NO-137- | INDIA | Maharashtra | Pune | 411009 | FOLIO0003365 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SAVITA | SUDHAKAR | DESHPANDE | NA | NA | NA | ARYABHATTA HSG SOC | INDIA | Maharashtra | Pune | 411009 | FOLIO0003413 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SUMATI | VISHWANATH | GUPTE | NA | NA | NA | PLOT NO 50 BAII PRAB | INDIA | Maharashtra | Pune | 411009 | FOLIO0004513 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHALALA | RAMESH | DESHPANDE | NA | NA | NA | PRAJAKTA 34A SHIRISH | INDIA | Maharashtra | Pune | 411009 | FOLIO0004643 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHANTARAM | MORESHWAR | SHAHANE | NA | NA | NA | TILAKBH HOU SING SOC | INDIA | Maharashtra | Pune | 411009 | FOLIO0005949 | | | | Amount for unclaimed and ur | 1405.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SUNITA | BHASKAR | JOSHI | NA | NA | NA | 41 OMKARESHWAR SO | INDIA | Maharashtra | Pune | 411009 | FOLIO0007072 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VIDYA | VINAYAK | WAKANKAR | NA | NA | NA | 145 PARVATI POONA 9 | INDIA | Maharashtra | Pune | 411009 | FOLIO0001629 | | | | Amount for unclaimed and ur | 5.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VIJAYA | VASANT | KURTKOTI | NA | NA | NA | 279 JYOTI SOCIETY SAI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002663 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VIJAYA | ARVIND | JOSHI | NA | NA | NA | 478-A SOURABHDYA SO | INDIA | Maharashtra | Pune | 411009 | FOLIO0002509 | | | | Amount for unclaimed and ur | 5.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ARVIND | VISHNU | KAJALE | NA | NA | NA | 1405 KASBA PETH PUN | INDIA | Maharashtra | Pune | 411011 | FOLIO0001097 | | | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ASHOK | DATTATRAYA | TOTE | NA | NA | NA | H NO 285 RASTA PETH | INDIA | Maharashtra | Pune | 411011 | FOLIO0001339 | | | | Amount for unclaimed and ur | 472.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| K | S | URYANARAYANA | NA | NA | NA | 517 RASTA PETH PUNE | INDIA | Maharashtra | Pune | 411011 | FOLIO0001418 | | | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| KUSUM | S | HETTY | NA | NA | NA | 250,RASTA PETH, PUNE | INDIA | Maharashtra | Pune | 411011 | FOLIO0002339 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| RAMESHCHANDRA | CHIMANLAL | SHAH | NA | NA | NA | 797 B KASBA PETH DU | INDIA | Maharashtra | Pune | 411011 | FOLIO0001629 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SADHANA | PRAKASH | KHASNIS | NA | NA | NA | 585 KASABA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIO0002827 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SINDHU | SANJAY | KULKARNI | NA | NA | NA | VASHI GIRI, FLAT NO 3, | INDIA | Maharashtra | Pune | 411011 | FOLIO0003253 | | | | Amount for unclaimed and ur | 112.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SURESH | MANOHAR | ASLEKAR | NA | NA | NA | SR NO-12/138 TIRWBA | INDIA | Maharashtra | Pune | 411014 | | DPID-CLID-1204630000 | Amount for unclaimed and ur | | | 365.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANJALI | ASHOK | KANETKAR | NA | NA | NA | C/O DR A V KANETKAR | INDIA | Maharashtra | Pune | 411014 | FOLIO0000737 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| AFIRAZ | FEROZE | BOOMLA | NA | NA | NA | 19/12 KOHARI NAGAR | INDIA | Maharashtra | Pune | 411014 | | DPID-CLID-IN30028810 | Amount for unclaimed and ur | | | 1271 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SADEQUA | YAKUB | HAKIM | NA | NA | NA | 14/A MANZIL MAHAVI | INDIA | Maharashtra | Pune | 411014 | FOLIO0002385 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHRIKRISHNA | S | BHAT | NA | NA | NA | DS-602,LUNKAD GOLD | INDIA | Maharashtra | Pune | 411014 | FOLIO0005386 | | | | Amount for unclaimed and ur | 5.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| YAKUB | NOOR | HAKIM | NA | NA | NA | 14/A MANZIL MAHAVI | INDIA | Maharashtra | Pune | 411014 | FOLIO0005226 | | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANAND | BAPURAO | PATIL | NA | NA | NA | KAMALA KRISHI CO-OP | INDIA | Maharashtra | Pune | 411016 | FOLIO0000820 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ASAHO | PURUSHOTTAM | BINIWALE | NA | NA | NA | 1088/14 SHIVAJINAGAI | INDIA | Maharashtra | Pune | 411016 | FOLIO0002810 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| DIGAMBAR | HANMANT | BHONSAR | NA | NA | NA | 1013/11 SWASTHI HOU | INDIA | Maharashtra | Pune | 411016 | FOLIO0001123 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| LALITA | NILKANTH | DAMLE | NA | NA | NA | 942/4A SPORTSMAN SI | INDIA | Maharashtra | Pune | 411016 | FOLIO0000504 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MALATI | TRIMBAK | MAYNKAR | NA | NA | NA | AKADHANA 103,27 SW | INDIA | Maharashtra | Pune | 411016 | FOLIO0002402 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MADHAV | TRIMBAK | KULKARNI | NA | NA | NA | MIG 3/140 GURUPORN | INDIA | Maharashtra | Pune | 411016 | FOLIO0003728 | | | | Amount for unclaimed and ur | 129 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SHAMALA | PURUSHOTTAM | SATHE | NA | NA | NA | 36 MANGALWADI CO | INDIA | Maharashtra | Pune | 411016 | FOLIO0004772 | | | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| VASAVANTI | GHANASHYAM | PANDIT | NA | NA | NA | B/1004 KASTUR KUNJ I | INDIA | Maharashtra | Pune | 411016 | FOLIO0003687 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| RAMESH | P | NANKANI | NA | NA | NA | PARIJUN PARK BLDG,C | INDIA | Maharashtra | Pune | 411017 | | DPID-CLID-IN30216810 | Amount for unclaimed and ur | | | 30 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| PARSHURAM | ARJUNA | SHINDE | NA | NA | NA | FLAT NO 304 A WING S | INDIA | Maharashtra | Pune | 411017 | FOLIO0001176 | | | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| KISHOR | S | CHINCHWADE | NA | NA | NA | 1777 VASTU LOTUS CH | INDIA | Maharashtra | Pune | 411018 | FOLIO0002670 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANDARPA | BASAPPA | BHARGOND | NA | NA | NA | AKANSHA HSG SOCIETY | INDIA | Maharashtra | Pune | 411019 | FOLIO0000959 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| HARSHALI | LAXMAN | SATPUTE | NA | NA | NA | CHANAKYA B-3 ANUJYA | INDIA | Maharashtra | Pune | 411021 | FOLIO0003598 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SANTOSH | JAGDISH | AGARWAL | NA | NA | NA | C/O NOW JANATA SOI | INDIA | Maharashtra | Pune | 411023 | FOLIO0003380 | | | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MANGALA | S | JANORKAR | NA | NA | NA | S NO 28/4/1A JAGTAP I | INDIA | Maharashtra | Pune | 411027 | FOLIO0003363 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| PRABHAKAR | VISHWANATH | KHALPE | NA | NA | NA | FLAT NO C1/701, S NO. | INDIA | Maharashtra | Pune | 411027 | FOLIO0003220 | | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| BABAN | MHASKUJI | NEVASE | NA | NA | NA | 175 SOLAPUR ROAD HI | INDIA | Maharashtra | Pune | 411028 | FOLIO0001463 | | | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| JAYKUMAR | BHIKUDAS | PAREKH | NA | NA | NA | LAXMI COLONY HADAP | INDIA | Maharashtra | Pune | 411028 | FOLIO0001292 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MANGALA | GANESH | KOLHATKAR | NA | NA | NA | FLAT NO.6, BHARATI A | INDIA | Maharashtra | Pune | 411029 | FOLIO0001629 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| MALINI | MAHESH | MANJREKAR | NA | NA | NA | PLOT NO7 HARSHAD CO | INDIA | Maharashtra | Pune | 411029 | FOLIO0002659 | | | | Amount for unclaimed and ur | 472.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| PRABHA | VINAYAK | GOKHALE | NA | NA | NA | 40, SANKET, SAHAKAR | INDIA | Maharashtra | Pune | 411029 | FOLIO0001968 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| RAMBHAU | VITHAL | BHURKE | NA | NA | NA | BHUMIKE CHAYA, KOTH | INDIA | Maharashtra | Pune | 411029 | FOLIO0001623 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SAROJ | AVINASH | KALE | NA | NA | NA | C/O ABHIJEET A KALE 1 | INDIA | Maharashtra | Pune | 411029 | FOLIO0004063 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SUDHA | CHANDRAKANT | BAHULIKAR | NA | NA | NA | 158 AMIT VIDYA SOC FL | INDIA | Maharashtra | Pune | 411029 | FOLIO0003175 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| YESHWANT | SHRIDHAR | JOGLEKAR | NA | NA | NA | NEAR KOTHRUD PETRC | INDIA | Maharashtra | Pune | 411029 | FOLIO0002214 | | | | Amount for unclaimed and ur | 16.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| NARENDRA | MADHUKAR | GODSE | NA | NA | NA | 1876 SADASHIV PETH, I | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-1205810000 | Amount for unclaimed and ur | | | 98 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| SURENDRA | MADHUKAR | GODSE | NA | NA | NA | 1876, SADASHIV PETH, | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-1205810000 | Amount for unclaimed and ur | | | 98.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ARUN | RAGHUNATH | NAVARE | NA | NA | NA | 32/B CHAITANYA BUILI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000479 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ALKA | VINAYAK | GADRE | NA | NA | NA | SANCHIT VRINDAVAN I | INDIA | Maharashtra | Pune | 411030 | FOLIO0000752 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ALKA | ARUN | BHAMARE | NA | NA | NA | 6/6 RAMBAG COLONY | INDIA | Maharashtra | Pune | 411030 | FOLIO0000834 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANJALI | ARUN | MARATHE | NA | NA | NA | 1758 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000843 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANAND | NARAHARI | BHIDE | NA | NA | NA | 105,SHANIWAR PETH, I | INDIA | Maharashtra | Pune | 411030 | FOLIO0003340 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANEL | MORESHWAR | BODAS | NA | NA | NA | 1825/3 FLAT NO-7 SAH | INDIA | Maharashtra | Pune | 411030 | FOLIO0002614 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| ANJALI | SITARAM | PUNTAMKAR | NA | NA | NA | 73/2B VIVAS N.AGAR F | INDIA | Maharashtra | Pune | 411030 | FOLIO0002647 | | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| BACHUBHAI | M | DESAI | NA | NA | NA | 150 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0001803 | | | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| THE | CHITNIS | VEDHASASTROTTE | NA | NA | NA | 2046,SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000118 | | | | Amount for unclaimed and ur | 601.5 | 01-Nov-2027 | | | Unpaid | No | No | FY-7 |
| CHINTAMANI | SHANKAR | BHIDE | NA | NA | NA | 494,NARAYAN PETH NI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000764 | | | | Amount for unclaimed and ur | 247.

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAGHUNATH | VASUDEV | MODAK | NA | NA | NA | B-18 GANGA VISHNU S | INDIA | Maharashtra | Pune | 411052 | FOLIOR003356 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHOBHA | VASANT | SABNIS | NA | NA | NA | A\8.MHADA COLONY C | INDIA | Maharashtra | Pune | 411052 | FOLIOS005706 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIRAM | SADANAND | RUIKAR | NA | NA | NA | PLOT NO-5 SAI PRASAD | INDIA | Maharashtra | Pune | 411052 | FOLIOS006909 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAY | GOVIND | MALKHARE | NA | NA | NA | RAJHANS 59/31 NAVSA | INDIA | Maharashtra | Pune | 411052 | FOLIOV002242 | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| CHANDRASHEKHAR | SHRIPAD | MARATHE | NA | NA | NA | C/O MR SUHAS S MARA | INDIA | Maharashtra | Pune | 411058 | FOLIOC000855 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOVIND | SHIVARAO | KURTKOTI | NA | NA | NA | KHED SHIVAPUR TAL.H | INDIA | Maharashtra | Pune | 412205 | FOLIOG001375 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAYAVANT | K | ONDEDESHMUH | NA | NA | NA | KHED SHIVAPUR TAL H | INDIA | Maharashtra | Pune | 412205 | FOLIOJ000363 | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAYVANT | KONDIRAM | KONDEDESHMUK | NA | NA | NA | KHED SHIVAPUR TAL H | INDIA | Maharashtra | Pune | 412205 | FOLIOJ000472 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| J | K | ONDEDESHMUH | NA | NA | NA | AT&POST KHED-SHIVAI | INDIA | Maharashtra | Pune | 412205 | FOLIOJ000751 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANIKCHAND | TEJMAL | BARMECHA | NA | NA | NA | AT POST GHODNADI . . | INDIA | Maharashtra | Pune | 412210 | | DPID-CLID-IN30028010 | Amount for unclaimed and ur | 60 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRAJAKTA | PRASAD | KALASKAR | NA | NA | NA | 110/111 RAM ALI GHO | INDIA | Maharashtra | Pune | 412210 | FOLIOP002541 | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | M | CHAVAN | NA | NA | NA | AT SHIVCHAITANYA CC | INDIA | Maharashtra | Pune | 412307 | FOLIOV003628 | | Amount for unclaimed and ur | 483.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KAMAL | VISHNU | VAIDYA | NA | NA | NA | 318. GANGAPURI WAI. | INDIA | Maharashtra | Satara | 412803 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | 43.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VISHWANATH | | MAHASHABDE | NA | NA | NA | 420 MADHALI ALI WAI | INDIA | Maharashtra | Satara | 412803 | | DPID-CLID-IN30045080 | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MUKUND | MORESHWAR | BAPAT | NA | NA | NA | 541 GANAPATI ALI WAI | INDIA | Maharashtra | Satara | 412803 | FOLIOM001857 | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MOHAN | LAXMAN | HIRVE | NA | NA | NA | 1416.RAVIWAR PETH V | INDIA | Maharashtra | Satara | 412803 | FOLIOM003198 | | Amount for unclaimed and ur | 20.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADAN | LAXMAN | HIRVE | NA | NA | NA | 1403.RAVIWAR PETH. \ | INDIA | Maharashtra | Satara | 412803 | FOLIOM003199 | | Amount for unclaimed and ur | 61.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JANARDAN | PRALHAD | BHAGAT | NA | NA | NA | 416 NORTH KASBA SHC | INDIA | Maharashtra | Solapur | 413001 | FOLIOJ000211 | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANTA | MANOHAR | KIRLOSKAR | NA | NA | NA | 560 17 SOLAPUR CO O | INDIA | Maharashtra | Solapur | 413003 | | DPID-CLID-IN30018313 | Amount for unclaimed and ur | 861 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SATISH | BHALCHANDRA | DUDHAGI | NA | NA | NA | 668. BHARAT RATNA. II | INDIA | Maharashtra | Solapur | 413005 | | DPID-CLID-IN30198310 | Amount for unclaimed and ur | 0.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SOMNATH | BABURAO | NILAKHE | NA | NA | NA | AT AND POST AKLUJ TA | INDIA | Maharashtra | Solapur | 413101 | FOLIOS006598 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANDHI | SHAILESH | RIKHAVLAL | NA | NA | NA | A/P. SARGAM MEDICAL | INDIA | Maharashtra | Pune | 413102 | | DPID-CLID-IN30109810 | Amount for unclaimed and ur | 125 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHARAYU | RAJARAM | SARDESAI | NA | NA | NA | AT POST SALAVAN TAL | INDIA | Maharashtra | Pune | 413103 | FOLIOS004041 | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOPALDAS | PANDURANG | SHETJI | NA | NA | NA | AT POST INDAPUR DIST | INDIA | Maharashtra | Pune | 413106 | FOLIOG000485 | | Amount for unclaimed and ur | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHARADKUMAR | MANIKCHAND | SHAH | NA | NA | NA | HIGH SCHOOL TEACHE | INDIA | Maharashtra | Pune | 413106 | FOLIOS001303 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PANDURANG | NAMDEV | BEDRE | NA | NA | NA | COURT ROAD.GODOW | INDIA | Maharashtra | AhmedNagar | 413201 | FOLIOP000868 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANTABAI | DNYANESHWAR | DESHPANDE | NA | NA | NA | MINOR C O MR D P DE | INDIA | Maharashtra | AhmedNagar | 413201 | FOLIOS001316 | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANKAR | AMBADAS | DAHALE | NA | NA | NA | SARAFI SHOP JAMKHED | INDIA | Maharashtra | AhmedNagar | 413201 | FOLIOS002922 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ASHOKKUMAR | MOTILAL | SHRISHRIMAL | NA | NA | NA | AT POST CHIKHALTHAN | INDIA | Maharashtra | Solapur | 413202 | FOLIOA002218 | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUBHASH | HARI | MAHAJAN | NA | NA | NA | DR S H MAHAJAN P O K | INDIA | Maharashtra | Solapur | 413203 | | DPID-CLID-IN30109810 | Amount for unclaimed and ur | 7.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMLAL | MOHANLAL | SHRISHRIMAL | NA | NA | NA | AT POST CHIKHALTHAN | INDIA | Maharashtra | Solapur | 413203 | FOLIOR002034 | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHIKULAL | JIVRAJ | SHAH | NA | NA | NA | AT POST MADHA DIST S | INDIA | Maharashtra | Solapur | 413209 | FOLIOB000726 | | Amount for unclaimed and ur | 213.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHAH | BHIKULAL | JIVRAJ | NA | NA | NA | A P MADHA TAL MADH | INDIA | Maharashtra | Solapur | 413209 | | DPID-CLID-IN30051314 | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NINAD | NAGINLAL | SHAH | NA | NA | NA | 44 SHUKRUWAR PETH | INDIA | Maharashtra | Solapur | 413209 | FOLION002347 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MENDGULE | UTTARESHWAR | SHIDHESHWAR | NA | NA | NA | A/P - NARKHED TAL - N | INDIA | Maharashtra | Solapur | 413213 | | DPID-CLID-IN30028010 | Amount for unclaimed and ur | 35 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SANDHYA | ARUN | MEHENDALE | NA | NA | NA | C\O A.S.MEHANDALE. | INDIA | Maharashtra | Solapur | 413216 | FOLIOS005166 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ASHOK | SHRIPAD | DESHPANDE | NA | NA | NA | SHRIPAD SADAN BEHIN | INDIA | Maharashtra | Solapur | 413304 | FOLIOA002499 | | Amount for unclaimed and ur | 680.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| CHANBASAPPA | R | CHAUGULE | NA | NA | NA | SIDDAPUR MANGALVE | INDIA | Maharashtra | Solapur | 413305 | FOLIOC000134 | | Amount for unclaimed and ur | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAGHUNATH | PARSHURAM | DESHMUKH | NA | NA | NA | AT & POST-MANGALVE | INDIA | Maharashtra | Solapur | 413305 | FOLIOR001670 | | Amount for unclaimed and ur | 483.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUMATI | KESHAV | APATE | NA | NA | NA | AT P O MUHUD BUDRU | INDIA | Maharashtra | Solapur | 413306 | FOLIOS000426 | | Amount for unclaimed and ur | 601.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIPAD | PANDURANG | KULKARNI | NA | NA | NA | AT POST VALWA DIST S | INDIA | Maharashtra | Solapur | 413315 | FOLIOS002228 | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ASHOK | VISHNU | BUDUKH | NA | NA | NA | 1958.TULSHIRAM ROA | INDIA | Maharashtra | Solapur | 413401 | FOLIOA001439 | | Amount for unclaimed and ur | 30 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BUDUKH | | ASHOK | NA | NA | NA | 1958 TULSHIRAM ROA | INDIA | Maharashtra | Solapur | 413401 | | DPID-CLID-IN30045080 | Amount for unclaimed and ur | 60 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHUKAR | GOPAL | BUDUKH | NA | NA | NA | 1977 TULSHIRAM ROA | INDIA | Maharashtra | Solapur | 413401 | FOLIOM000770 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHAV | TRIMBAK | RAMAYANE | NA | NA | NA | 885 B DATTAGHAT RAM | INDIA | Maharashtra | Solapur | 413403 | FOLIOM001689 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURYAKANT | BANSILAL | KARWA | NA | NA | NA | SHIVAJI CHOWK ROAD | INDIA | Maharashtra | Latur | 413512 | | DPID-CLID-1201060000 | Amount for unclaimed and ur | 100 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRAKASH | MURLIDHARJI | KASAT | NA | NA | NA | SONI NIWAS. MOTI NA | INDIA | Maharashtra | Latur | 413512 | | DPID-CLID-1201060001 | Amount for unclaimed and ur | 693 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHIMASHANKAR | NARAYAN | KOTALWAR | NA | NA | NA | C O M S N G KOTALWA | INDIA | Maharashtra | Latur | 413512 | FOLIOB000766 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHUKAR | VISHNU | BHIDE | NA | NA | NA | ASHWINI HOUSING SO | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN30133020 | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GIRME | PRIYA | MAHENDRA | NA | NA | NA | A/P.- GIRME CHAWL SI | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN30216410 | Amount for unclaimed and ur | 100 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANESH | MADHUKAR | KALE | NA | NA | NA | KALE TAILORS. WARD N | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN30364710 | Amount for unclaimed and ur | 0.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAY | VAMAN | GUNE | NA | NA | NA | AT ASHVI VIA-SHRIRAM | INDIA | Maharashtra | AhmedNagar | 413714 | FOLIOV001589 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUDHA | LAXMAN | HARDIKAR | NA | NA | NA | NENE CHAWL DHOND | INDIA | Maharashtra | Pune | 413801 | FOLIOS003305 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NITIN | KANTILAL | GANDHI | NA | NA | NA | SURAJ DISTRIBUTERS E | INDIA | Maharashtra | AhmedNagar | 414001 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | 22.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MAHESH | NARSIDAS | RACHH | NA | NA | NA | 202. ADARSH CHAMBE | INDIA | Maharashtra | AhmedNagar | 414001 | | DPID-CLID-1203460000 | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| HARAKCHAND | RUPCHAND | BHALGAT | NA | NA | NA | AT & POST KOMBHALI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOH000649 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MALINI | VASUDEO | JOSHI | NA | NA | NA | 3 AMBIKA NAGAR (KED | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOM001663 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHUKAR | KACHESHWAR | RANADE | NA | NA | NA | SHAKUNTALA APTS FLA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOM002639 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANGALA | SUDHAKAR | KULKARNI | NA | NA | NA | 4321.COURT LANE. AH | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOM003372 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PANDURANG | KASHINATH | MULAY | NA | NA | NA | MALI WADA BRAHMAN | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOP000469 | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANTARAM | GANGADHAR | JOSHI | NA | NA | NA | BHINGAR H NO 426 CA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOS001191 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SAPNA | ANIL | SHAH | NA | NA | NA | 98/584.HUDCO COLON | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOS006205 | | Amount for unclaimed and ur | 281 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VINITA | SHASHIKANT | VAIDYA | NA | NA | NA | CHITRABAN COLONEY | INDIA | Maharashtra | AhmedNagar | 414002 | | DPID-CLID-1204470006 | Amount for unclaimed and ur | 19 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANISHA | PATINGRAO | LASURE | NA | NA | NA | 16.MANGAL HOUSING | INDIA | Maharashtra | AhmedNagar | 414003 | | DPID-CLID-1302190000 | Amount for unclaimed and ur | 9 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRAMOD | MORESHWAR | PHADKE | NA | NA | NA | AUDUMBAR BANK COL | INDIA | Maharashtra | AhmedNagar | 414005 | FOLIOP001825 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ATMARAMSA | SITARAMSA | PAWAR | NA | NA | NA | 558 GURUWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIOA000322 | | Amount for unclaimed and ur | 1299 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BALKRISHNA | GOVARDHAN | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTU | INDIA | Maharashtra | Satara | 415001 | FOLIOB001135 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| CHIMANLAL | FULCHAND | MEHTA | NA | NA | NA | 383 SHANWAR PETH SA | INDIA | Maharashtra | Satara | 415001 | FOLIOC000283 | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LAXMIBAI | GOPALDAS | DOSHI | NA | NA | NA | FLAT NO 1 TULSI VIHAR | INDIA | Maharashtra | Satara | 415001 | FOLIOL000930 | | Amount for unclaimed and ur | 1389 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLION000622 | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLION000667 | | Amount for unclaimed and ur | 444 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | MALHAR | DESHAPANDE | NA | NA | NA | 241 E SHANWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIOP000693 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAYALAXMI | BALKRISHNA | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTU | INDIA | Maharashtra | Satara | 415001 | FOLIOV001689 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANAND | GANGADHAR | AGTE | NA | NA | NA | 167 PRATAPGANJ SATA | INDIA | Maharashtra | Satara | 415002 | FOLIOA000999 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ASHWINI | JAYAWANT | JAKHI | NA | NA | NA | SMRUTI SUGANDHA 43 | INDIA | Maharashtra | Satara | 415002 | FOLIOA002595 | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANPATDAS | RAMDAS | SHETH | NA | NA | NA | 76 MANGALWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIOG001239 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NAMRATA | NARENDRA | MULE | NA | NA | NA | PLOT NO 16 LAKSHMI I | INDIA | Maharashtra | Satara | 415002 | | DPID-CLID-IN30311610 | Amount for unclaimed and ur | 112.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUBHASH | GANPATI | GADEKAR | NA | NA | NA | 195.YADOGOPAL PETH | INDIA | Maharashtra | Satara | 415002 | | DPID-CLID-IN30364710 | Amount for unclaimed and ur | 1 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JYOTI | SHARAD | DESHPANDE | NA | NA | NA | C/O MR.V.N.MULE 102 | INDIA | Maharashtra | Satara | 415002 | FOLIOJ001175 | | Amount for unclaimed and ur | 112.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NEELA | SURESH | NAZARE | NA | NA | NA | C/O MR S S SATHE 100 | INDIA | Maharashtra | Satara | 415002 | FOLION000978 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NITIN | PANDURANG | PORE | NA | NA | NA | 274.YADOGOPAL PETH | INDIA | Maharashtra | Satara | 415002 | FOLION002134 | | Amount for unclaimed and ur | 56 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUSHILA | RAMDAS | KULKARNI | NA | NA | NA | 70-C PRATAPGANJ PET | INDIA | Maharashtra | Satara | 415002 | FOLIOS002938 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUBHASH | | NAPHAD | NA | NA | NA | 339.MANGALWAR PETI | INDIA | Maharashtra | Satara | 415002 | FOLIOS004236 | | Amount for unclaimed and ur | 7.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHALINI | LAXMAN | SAYAGAONKAR | NA | NA | NA | 129.MANGALWAR PETI | INDIA | Maharashtra | Satara | 415002 | FOLIOS006183 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| UMA | GANGADHAR | KULKARNI | NA | NA | NA | PUNGAI BUNGLOW. 1: | INDIA | Maharashtra | Satara | 415002 | FOLIOU000142 | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VINAYAK | NARAYAN | MULAY | NA | NA | NA | 1025 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIOV001945 | | Amount for unclaimed and ur | 416 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUBHADRA | RAMCHANDRA | PORE | NA | NA | NA | AT&POST:MAYANI. TAL | INDIA | Maharashtra | Satara | 415102 | FOLIOS005586 | | Amount for unclaimed and ur | 286.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIRAM | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIOS003261 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHUSHAN | PRAMOD | KURLEKAR | NA | NA | NA | AT PADALI HELGAON T | INDIA | Maharashtra | Satara | 415106 | FOLIOB002224 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BALEKHAN | GULAB | SHIKALGAR | NA | NA | NA | AT & POST VADGAON-I | INDIA | Maharashtra | Satara | 415110 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | 93.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BALKRISHN | DATTATRAYA | KULKARNI | NA | NA | NA | BHAIROBA GALLI.NEAR | INDIA | Maharashtra | Satara | 415110 | FOLIOB001529 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRADIP | VISHVANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIOP001164 | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRADIP | VISHVANATH | TAMBAVEKAR | NA | NA | NA | 117 SOMWAR PETH KA | INDIA | Maharashtra | Satara | 415110 | FOLIOP001165 | | Amount for unclaimed and ur | 393.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURESH | SITARAM | DOIPHODE | NA | NA | NA | H NO-96 SOMWAR PET | INDIA | Maharashtra | Satara | 415110 | FOLIOS002945 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SINDHUTAI | SAMPATRAO | DAINGADE | NA | NA | NA | AT POST KAPIL GOLESH | INDIA | Maharashtra | Satara | 415110 | FOLIOS005396 | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAYKUMAR | VISHNU | VAZE | NA | NA | NA | 240/E SHANIWAR PETH | INDIA | Maharashtra | Satara | 415110 | FOLIOV003680 | | Amount for unclaimed and ur | 168.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHANUDAS | GOPALA | GAIKWAD | NA | NA | NA | 5/9 BHUPESH APARTM | INDIA | Maharashtra | Satara | 415124 | FOLIOB001442 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMESH | MADHAV | JOSHI | NA | NA | NA | SARTHAK 140.GAJANAN | INDIA | Maharashtra | Satara | 415124 | FOLIOR001738 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SAJJANSING | SHANKAR | HAJARE | NA | NA | NA | 563 SARKARWADA KHA | INDIA | Maharashtra | Sangli | 415307 | FOLIOS007249 | | Amount for unclaimed and ur | 0.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| UJWALA | ARVIND | BHAGWAT | NA | NA | NA | AT & POST-VITA TAL-KI | INDIA | Maharashtra | Sangli | 415307 | FOLIOU000127 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MILIND | ARVIND | BHAGWAT | NA | NA | NA | NEAR NATH TEMPLE VI | INDIA | Maharashtra | Sangli | 415311 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | 15 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ARVIND | SHRIPAD | BHAGWAT | NA | NA | NA | OPP NATH MANDIR AT | INDIA | Maharashtra | Sangli | 415311 | FOLIOA001738 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| AKASH | VIJAY | SURYWANSHI | NA | NA | NA | AT/POST-KALEDHONE. | INDIA | Maharashtra | Satara | 415312 | | DPID-CLID-1204470008 | Amount for unclaimed and ur | 12.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOPALRAO | DHONDO | KULKARNI | NA | NA | NA | AT & POST KASEGAON | INDIA | Maharashtra | Sangli | 415404 | FOLIOG001933 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BABAN | JAGANNATH | CHOUTRE | NA | NA | NA | AT POST-KOKARUD TAL | INDIA | Maharashtra | Sangli | 415405 | FOLIOB001254 | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAY | HIRACHAND | SHAH | NA | NA | NA | NERLA TAL WALWA . . | INDIA | Maharashtra | Sangli | 415406 | FOLIOV003669 | | Amount for unclaimed and ur | 838 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PANDURANG | NARAYAN | JOSHI | NA | NA | NA | 428 A SHIRALA TALUKA | INDIA | Maharashtra | Sangli | 415408 | FOLIOP002615 | | Amount for unclaimed and ur | 12.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VILAS | DINKARRAO | YADAV | NA | NA | NA | C/O MR DINKARRAO A | INDIA | Maharashtra | Sangli | 415408 | FOLIOV002312 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANESH | NIVRITTI | KARANJKAR | NA | NA | NA | NARAYAN STORES.OPP | INDIA | Maharashtra | Sangli | 415409 | FOLIOG002079 | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANOHAR | RAJARAM | INAMDAR | NA | NA | NA | TADAVALE TAL KOREG | INDIA | Maharashtra | Satara | 415501 | FOLIOM000943 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KALYAN | KISAN | DESHMUKH | NA | NA | NA | AT& POST KUROLI SIDD | INDIA | Maharashtra | Satara | 415505 | FOLIOK002095 | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANGALA | GAJANAN | AUNDHAKAR | NA | NA | NA | AT & POST-RAHIMATPU | INDIA | Maharashtra | Satara | 415511 | FOLIOM001710 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOKULDAS | DULLABHDAS | SHAH | NA | NA | NA | VITHAL MANDIR SAMC | INDIA | Maharashtra | Satara | 415521 | FOLIOG002232 | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| CHANDRAKANT | GAJANAN | MAIDEO | NA | NA | NA | NEAR KRISHNESHWAR | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOC000217 | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAJEEV | VISHWANATH | ABHYANKAR | NA | NA | NA | ASMITA.GANESHWADI | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOR002791 | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUDHA | RAMESH | SHARANGPANI | NA | NA | NA | PARKAR COMPLEX. NE | INDIA | Maharashtra | Ratnagiri | 415605 | FOLIOS002374 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| UDAY | SHRIDHAR | DATE | NA | NA | NA | SHIRGAON H NO 2654 | INDIA | Maharashtra | Ratnagiri | 415612 | | DPID-CLID-1203600000 | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MOHMED | A | GFOORPRKR | NA | NA | NA | FURUS TAL\KHED DIST | INDIA | Maharashtra | Ratnagiri | 415701 | FOLIOM001420 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| TUKARAM | TULSIRAM | PAWAR | NA | NA | NA | AT POST RAMPUR TAL | INDIA | Maharashtra | Ratnagiri | 415701 | FOLIOT000393 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SAYIRA | ISHAQUE | SURVE | NA | NA | NA | AT & POST-SHIV TAL-KI | INDIA | Maharashtra | Ratnagiri | 415709 | FOLIOS002396 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADAN | GANGADHAR | YEKKUNDI | NA | NA | NA | G-8 MOUNI VIHAR APT | INDIA | Maharashtra | Kolhapur | 416001 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANURADHA | SURYAKANT | KHANDEKAR | NA | NA | NA | 983-A SAVLI SHIVAJI PE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOA001357 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANOHAR | LAXMAN | MITHARI | NA | NA | NA | H NO 1138 D WARD KC | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001046 | | Amount for unclaimed and ur | 105 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHUKAR | DATTATRAYA | PENDSE | NA | NA | NA | 738 E WARD 4TH LANE | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOM001231 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NALINI | NARAYAN | SHENDE | NA | NA | NA | ARADHANA CO OP HSG | INDIA | Maharashtra | Kolhapur | 416001 | FOLION001051 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NITIN | SHAMRAO | KULKARNI | NA | NA | NA | PLOT NO 144 . SALOKH | INDIA | Maharashtra | Kolhapur | 416001 | FOLION002204 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | SHANKAR | KULKARNI | NA | NA | NA | 732/B-WARD. FLAT NO | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000841 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PADMAKAR | NARHAR | ARANAKE | NA | NA | NA | 742 E WARD SHAHUPU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP001379 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMCHANDRA | AMBADAS | KHAMITKAR | NA | NA | NA | C/O GHATGE PATIL IND | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR001626 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMA | RAJESH | KHOMBARE | NA | NA | NA | AT & PO NARASOBAWA | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOR003397 | | Amount for unclaimed and ur | 56 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANKAR | RAGHUNATH | GOSAVI | NA | NA | NA | 163 B WARD KOLHAPU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS001429 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SITARAM | VISHNU | KURANE | NA | NA | NA | E-640 2ND LANE SHAH | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS002627 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SONABAI | BABURAO | LANDE | NA | NA | NA | C/O MR CHANDRAKAN | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOS003251 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VISHWAMBHAR | BALKRISHNA | MPANDIT | NA | NA | NA | C O MR B M PANDIT 42 | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOV000985 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAYA | HANUMANTRAO | MURNAL | NA | NA | NA | D LAKSHADEEP NAGAR | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOV001879 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAVATI | MADHUSUDAN | INAMDAR | NA | NA | NA | VISHWANATH CO OP.H | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOP000746 | | Amount for unclaimed and ur | 286.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAVATI | MADHUSUDAN | INAMDAR | NA | NA | NA | VISWANATH CO.OP.HS | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOP000947 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | ANANT | TOPKAR | NA | NA | NA | 2538 B.WARD 2 ND FL | INDIA | Maharashtra | Kolhapur | 416002 | FOLIOV002300 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANJIRI | MADHUSUDAN | JOSHI | NA | NA | NA | C S NO 249 E WARD YA | INDIA | Maharashtra | Kolhapur | 416003 | FOLIOM001667 | | Amount for unclaimed and ur | 43 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMA | V | GHATGE | NA | NA | NA | 380/2 MALI COLONY N | Mali | NA | NA | | FOLIOR002802 | | Amount for unclaimed and ur | 298 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHIMSEN | SADASHIV | SUTAR | NA | NA | NA | LAXMIKANT NIWAS 36 | INDIA | Maharashtra | Kolhapur | 416004 | FOLIOB002222 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHARAYU | GHANASHAM | KHATRI | NA | NA | NA | 203 SAPHALYA RUIKAR | INDIA | Maharashtra | Kolhapur | 416005 | FOLIOS003030 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PADMAKSHI | SHRIRANG | JADHAV | NA | NA | NA | 22 PADMARANG SHIRG | INDIA | Maharashtra | Kolhapur | 416007 | FOLIOP000875 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAYRAGHAV | GOVIND | KULKARNI | NA | NA | NA | GOKUL. JYOTIRLING HS | INDIA | Maharashtra | Kolhapur | 416007 | FOLIOV001346 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PATIL | JAYAWANT | SAKHARAM | NA | NA | NA | 1640. 7 VI GALLI RAJAR | INDIA | Maharashtra | Kolhapur | 416008 | | DPID-CLID-IN30021410 | Amount for unclaimed and ur | 5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MOHAN | SHRIRANG | KURANE | NA | NA | NA | PADMASHREE 23 SAM | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOM003565 | | Amount for unclaimed and ur | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMA | J | CSINHA | NA | NA | NA | SHIVSADAN 7TH LANE | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOR002618 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUJATA | PRADEEP | HERLEKAR | NA | NA | NA | RAJPUT CAMPUS. FLAT | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOS003947 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SARITA | GOVIND | MIRASHI | NA | NA | NA | 2029 E 9TH LANE RAJA | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOS007096 | | Amount for unclaimed and ur | 61.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VISHNU | DAMODAR | KULKARNI | NA | NA | NA | 2078E RAJARAMPURI 1 | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOV003656 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| AJIT | SHANKAR | KULKARNI | NA | NA | NA | H NO 2404 A WARD NI | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOA002777 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NARSINHA | RAMCHANDRA | JAMADAGNI | NA | NA | NA | C/O GURAV PLOT NO 1 | INDIA | Maharashtra | Kolhapur | 416012 | FOLION001264 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RATNAPRABHA | SHIDLING | AWATE | NA | NA | NA | 1760 A SHIVAJI PETH S | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOR003332 | | Amount for unclaimed and ur | 95.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SATISH | SADASHIV | KULKARNI | NA | NA | NA | 695 B WARD SINDHU I | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOS004161 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| YASHWANT | VITHAL | BHOSALE | NA | NA | NA | 697A/7 B WARD ZILLA | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOY000125 | | Amount for unclaimed and ur | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURENDRA | GANESH | SHIRGUPE | NA | NA | NA | 732 BAZAR PETH AT&P | INDIA | Maharashtra | Kolhapur | 416103 | FOLIOS004154 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RISHIKESH | RAMESH | SAWANT | NA | NA | NA | A/P NRUSINHWADI TA | INDIA | Maharashtra | Kolhapur | 416104 | FOLIOR003563 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JANKI | RAM | PATIL | NA | NA | NA | A/P KODOLI TAL PANH. | INDIA | Maharashtra | Kolhapur | 416114 | FOLIOJ001332 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BASAVESHWAR | SADASHIV | DOIJAD | NA | NA | NA | 9/104 BEHIND SHIVNE | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOB000952 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VAISHALI | SHIVAJI | JADHAV | NA | NA | NA | 19/780 DNYAN-SADAN | INDIA | Maharashtra | Kolhapur | 416115 | FOLIOV003686 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | BHUPAL | KALYANI | NA | NA | NA | AT & POST ASHTA TAL. | INDIA | Maharashtra | Sangli | 416301 | FOLIOP000876 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SANGMESHWAR | | SHENDAGE | NA | NA | NA | KRUPA SINDHU BANGL | INDIA | Maharashtra | Sangli | 416304 | | DPID-CLID-IN30051318 | Amount for unclaimed and ur | 10 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAVINDRA | MAHADEO | SULE | NA | NA | NA | AT POST-SAVANTPUR T | INDIA | Maharashtra | Sangli | 416307 | FOLIOR001753 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DINKAR | NARAYAN | SAVANT | NA | NA | NA | A/P-SAWANTPUR TAL- | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-1202470000 | Amount for unclaimed and ur | 135 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BALASAHEB | SHANKAR | NAGJE | NA | NA | NA | A P SAWANTPUR VASA | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-1202470000 | Amount for unclaimed and ur | 483.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANANDA | RAU | NIKAM | NA | NA | NA | AT AND POST SAWANT | INDIA | Maharashtra | Sangli | 416308 | FOLIOA000560 | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANESH | NAMA | POWAR | NA | NA | NA | AT & PO DAHYARI NEA | INDIA | Maharashtra | Sangli | 416308 | FOLIOG001050 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANPATI | BHAU | SAVANT | NA | NA | NA | BRASS FOUNDRY K B L | INDIA | Maharashtra | Sangli | 416308 | FOLIOG001213 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JITENDRA | MARUTI | JADHAV | NA | NA | NA | SAWANTPUR TAL PALU | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051318 | Amount for unclaimed and ur | 9 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | SITARAM | KADAM | NA | NA | NA | A/P SAWANTPUR TAL F | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051319 | Amount for unclaimed and ur | 2.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAMBU | RAU | JADHAV | NA | NA | NA | AT-SAWANTPUR POST- | INDIA | Maharashtra | Sangli | 416308 | FOLIOJ000561 | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KAMALAKAR | KESHAV | JOSHI | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000748 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KASHINATH | JINAPPA | SHIKHARE | NA | NA | NA | AT-BURLI.POST:KIRLOS | INDIA | Maharashtra | Sangli | 416308 | FOLIOK002453 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LAXMI | DHONDIRAM | DHAYGUDE | NA | NA | NA | SAWANT PUR VASAHA | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000914 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LILA | VISHNU | PATIL | NA | NA | NA | AT/POST NAGRALE TAL | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000932 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MOHINI | MANOHAR | GRAMOPADHYE | NA | NA | NA | APTE MALA SAVANTPU | INDIA | Maharashtra | Sangli | 416308 | FOLIOM003813 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | KUNDLIKRAO | MANE | NA | NA | NA | AT POST RAMANANDN | INDIA | Maharashtra | Sangli | 416308 | FOLIOP000702 | | Amount for unclaimed and ur | 146 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURYAKANT | GAJANAN | MAYDEO | NA | NA | NA | KIRLOSKAR BROTHERS | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002883 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SARJERAO | KISAN | PHALKE | NA | NA | NA | SAVANTPUSR VASAHAT | INDIA | Maharashtra | Sangli | 416308 | FOLIOS005965 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SINDHU | MANIK | RAYATE | NA | NA | NA | AT POST DUDHONDI TA | INDIA | Maharashtra | Sangli | 416308 | FOLIOS007171 | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| TUKARAM | CHANDRU | SHITAPHE | NA | NA | NA | AT POST PUNRI TAL PA | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000259 | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| TUKARAM | PANDURANG | PATIL | NA | NA | NA | SHOP NO-2 KIRLOSKAR | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000390 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VISHNU | SITARAM | SHINDE | NA | NA | NA | AT POST TAKARI STN TA | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001089 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VILAS | DATTU | JADHAV | NA | NA | NA | AT SAWANTPUR A/P PA | INDIA | Maharashtra | Sangli | 416308 | FOLIOV003653 | | Amount for unclaimed and ur | 59 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| YASHAVANT | DNYANU | JADHAV | NA | NA | NA | KIRLOSKARWADI RLY S | INDIA | Maharashtra | Sangli | 416308 | FOLIOY000232 | | Amount for unclaimed and ur | 123.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| AKARAM | BHAU | PATIL | NA | NA | NA | L K VIDYAMANDIR AT F | INDIA | Maharashtra | Sangli | 416309 | FOLIOA000704 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| AKARAM | DNYANDEO | PAWAR | NA | NA | NA | AT POST-KUNDAL TALU | INDIA | Maharashtra | Sangli | 416309 | FOLIOA001238 | | Amount for unclaimed and ur | 984 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAVINDRA | MARUTI | JADHAV | NA | NA | NA | SAWANTPUR TAL PALU | INDIA | Maharashtra | Sangli | 416309 | | DPID-CLID-IN30051313 | Amount for unclaimed and ur | 133.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANSING | RAJARAM | DESHMUKH | NA | NA | NA | KUNDAL KUNDAL . . MA | INDIA | Maharashtra | Sangli | 416309 | | DPID-CLID-IN30051315 | Amount for unclaimed and ur | 34.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JANARDAN | EKANATH | SAWANT | NA | NA | NA | NALBHAG SAWANTPUR | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1201330001 | Amount for unclaimed and ur | 42.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ARVIND | VAMAN | PARANJAPE | NA | NA | NA | A/P PALUS COLONY. HO | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1202470000 | Amount for unclaimed and ur | 52.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANIL | ANANT | DESHPANDE | NA | NA | NA | H.NO.7.A/P- PALUS CO | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1202470000 | Amount for unclaimed and ur | 30 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NARAHARI | VISHWANATH | SARPOTDAR | NA | NA | NA | PALUS COLONY . . . PAL | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1202470000 | Amount for unclaimed and ur | 54 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | SITARAM | KADAM | NA | NA | NA | AT SAVANTPUR TAL- PA | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1203460000 | Amount for unclaimed and ur | 46.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JITENDRA | MARUTI | JADHAV | NA | NA | NA | AT POST SAVANTPUR T | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-1203460000 | Amount for unclaimed and ur | 103 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DINKAR | RAMCHANDRA | PANASE | NA | NA | NA | NEAR KHANDOBA MAN | INDIA | Maharashtra | Sangli | 416310 | FOLIOD001334 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANPATI | KUBER | CHOUGULE | NA | NA | NA | AT & POST- BURLI. TAL | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001210 | | Amount for unclaimed and ur | 18.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KHASABA | YESHWANT | DALVI | NA | NA | NA | AT POST-PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIOK001489 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHUSUDAN | ANANT | KULKARNI | NA | NA | NA | MANTRI COLONY. AT & | INDIA | Maharashtra | Sangli | 416310 | FOLIOM002274 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAJARAM | RAU | JADHAV | NA | NA | NA | SAWANTPUR POST-PAL | INDIA | Maharashtra | Sangli | 416310 | FOLIOR001777 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURESH | GOVIND | PHALAKE | NA | NA | NA | A/P PALUS INAMPATTA | INDIA | Maharashtra | Sangli | 416310 | FOLIOS0007304 | | Amount for unclaimed and ur | 207.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| TUKARAM | KRISHNA | SANAGAR | NA | NA | NA | AT POST-PALUS-416 31 | INDIA | Maharashtra | Sangli | 416310 | FOLIOT000389 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VISHNU | RAMCHANDRA | KUMBHAR | NA | NA | NA | C/O AROON STEEL FUR | INDIA | Maharashtra | Sangli | 416310 | FOLIOV002408 | | Amount for unclaimed and ur | 129 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DADU | TUKARAM | SURYAWANSHI | NA | NA | NA | AT POST-PALUS TAL-TA | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001186 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PANDURANG | SHANKAR | MALI | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sangli | 416312 | FOLIOP002499 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| UTTAM | KUNDLIK | SAWANT | NA | NA | NA | AT & POST-KUNDAD TA | INDIA | Maharashtra | Sangli | 416312 | FOLIOU000115 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VISHWANATH | SHRIDHAR | DEODHAR | NA | NA | NA | MADHAV PRINTING PR | INDIA | Maharashtra | Sangli | 416312 | FOLIOV001616 | | Amount for unclaimed and ur | 129 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VITHAL | ANANT | HARDIKAR | NA | NA | NA | AT & POST-WALVA TAL | INDIA | Maharashtra | Sangli | 416313 | FOLIOV002137 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHAHAJIRAO | RAMCHANDRA | SHINDE | NA | NA | NA | ASHIRWAD ANAND GR | INDIA | Maharashtra | Sangli | 416404 | FOLIOS002174 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NITIN | RAMCHANDRA | KELKAR | NA | NA | NA | 259. SUMANGAL MANG | INDIA | Maharashtra | Sangli | 416406 | | DPID-CLID-1601010000 | Amount for unclaimed and ur | 421.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUBHASHCHANDRA | PARAPPA | SAYAGAON | NA | NA | NA | F2 KISAN SAHA NIVAS. | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | 89 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BABAN | DAMODAR | KAREKAR | NA | NA | NA | TILAK ROAD H NO 67 V | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000772 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BALASAHEB | MAHADEO | WADDIKAR | NA | NA | NA | MATRUCHHAYA WALV | INDIA | Maharashtra | Sangli | 416410 | FOLIOB001284 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BAPU | BHAU | VASAGADE | NA | NA | NA | AT AND POST MALGAO | INDIA | Maharashtra | Sangli | 416410 | FOLIOB001362 | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| THE | CHAIRMAN | AMBABAITALIMS | NA | NA | NA | AMBABAI TALIM SAUN | INDIA | Maharashtra | Sangli | 416410 | FOLIOC000163 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GUNDAPPA | ANNASAHEB | SHETE | NA | NA | NA | SAMATA NAGAR SHETE | INDIA | Maharashtra | Sangli | 416410 | FOLIOG002118 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GIRISH | DATTATRAY | BHAT | NA | NA | NA | BHANU VADA BRAMHA | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN30045013 | Amount for unclaimed and ur | 241.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LAXMAN | RAMCHANDRA | PAWAR | NA | NA | NA | R/O C/O CHETAN GAS | INDIA | Maharashtra | Sangli | 416410 | FOLIOL000923 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NEENA | K | AHLUWALIA | NA | NA | NA | NEW PUNJAB HOTEL 2 | INDIA | Maharashtra | Sangli | 416410 | FOLION002323 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| POHU | VERHOMAL | VASNANI | NA | NA | NA | 20 ASHIRWAD ADRASH | INDIA | Maharashtra | Sangli | 416410 | FOLIOP000803 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANKAR | BAPU | KOPARDE | NA | NA | NA | CLOTH MERCHANT LA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS001992 | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUSHILA | CHINTAMAN | UTTURKAR | NA | NA | NA | H NO-6398 FORT MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS002782 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIDHAR | DATTATRAYA | KULKARNI | NA | NA | NA | F1 KISAN SAHNIVAS NE | INDIA | Maharashtra | Sangli | 416410 | FOLIOS007210 | | Amount for unclaimed and ur | 39 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VITHAL | HARI | MARATHE | NA | NA | NA | HARABA ANNA PATWA | INDIA | Maharashtra | Sangli | 416410 | FOLIOV002594 | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIRANG | ALIAS | RANGOPANTSWA | NA | NA | NA | MOKASHI MANZIL P O | INDIA | Maharashtra | Sangli | 416415 | FOLIOS002961 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHARAD | VYANKATESH | SADEKAR | NA | NA | NA | RAMNATH NEAR S T C | INDIA | Maharashtra | Sangli | 416415 | FOLIOS003521 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MEENA | ANANT | LIMAYE | NA | NA | NA | SAVITRI NIWAS. 903 . K | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-1201091900 | Amount for unclaimed and ur | 18.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ATUL | HARILAL | KUMBHANI | NA | NA | NA | 533 BHARAT COMPLEX | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-1202000000 | Amount for unclaimed and ur | 7.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ARAVIND | GOPAL | KULKARNI | NA | NA | NA | SAMARTH CHOWK . GL | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000939 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| IBRAHIM | BAPU | MULLA | NA | NA | NA | 46.NAZMA ABHAYA NA | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000185 | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DILIP | GANESH | DANDEKAR | NA | NA | NA | C/O DANDEKAR BROTH | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30088814 | Amount for unclaimed and ur | 31 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ABHIJIT | NARAYAN | DANDEKAR | NA | NA | NA | 70 A GOVIND BHUVAN | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30088814 | Amount for unclaimed and ur | 150 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LALITA | SHIVRAM | SARAVATE | NA | NA | NA | C/O MRS. MALINI SAN. | Mali | NA | NA | | FOLIOL000927 | | Amount for unclaimed and ur | 787.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | CHINTAMAN | BHIDE | NA | NA | NA | 1/40. RAJAWADA COLC | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000789 | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PREMA | SHAMBHULING | JOTAWAR | NA | NA | NA | 153-A JOTAWAR QUAR | INDIA | Maharashtra | Sangli | 416416 | FOLIOP001334 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRAMOD | GAJANAN | KULKARNI | NA | NA | NA | VITHAL NIWAS. 212.SO | INDIA | Maharashtra | Sangli | 416416 | FOLIOP002207 | | Amount for unclaimed and ur | 22.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PURUSHOTTAM | MOHANLAL | SARDA | NA | NA | NA | 183/2 SARDA BUILDING | INDIA | Maharashtra | Sangli | 416416 | FOLIOP002566 | | Amount for unclaimed and ur | 787.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAVINDRA | MAHADU | SULE | NA | NA | NA | AT POST SAVANTPUR D | INDIA | Maharashtra | Sangli | 416416 | FOLIOR001304 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RATANLAL | LILACHAND | SHAH | NA | NA | NA | RAJWADA ROAD SANG | INDIA | Maharashtra | Sangli | 416416 | FOLIOR001340 | | Amount for unclaimed and ur | 984 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAJMATI | NEMGONDA | BIRNALE | NA | NA | NA | 554/3 NANDREKAR PLC | INDIA | Maharashtra | Sangli | 416416 | FOLIOR003534 | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHAMRAO | TRIMBAK | SATTIKAR | NA | NA | NA | SATTIKAR S HOUSE OLI | INDIA | Maharashtra | Sangli | 416416 | FOLIOS001026 | | Amount for unclaimed and ur | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHALINI | GOVIND | JOSHI | NA | NA | NA | MAINKAR WADA GAON | INDIA | Maharashtra | Sangli | 416416 | FOLIOS001131 | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHAMRAO | TRIMBAK | SATTIKAR | NA | NA | NA | 974 TRIMBAK NIWAS S | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002071 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIKRISHNA | VISHNU | DESHPANDE | NA | NA | NA | AT & POST WALVA (DIS | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002550 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHILA | KESHAV | KARMARKAR | NA | NA | NA | PRANAV APARTMENTS | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002673 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHREERAM | DATTATRAY | BAPAT | NA | NA | NA | 829 BAPAT WADA GAO | INDIA | Maharashtra | Sangli | 416416 | FOLIOS003265 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHIVAJI | RAMCHANDRA | HADADARE | NA | NA | NA | NR MANISHA STATE BA | INDIA | Maharashtra | Sangli | 416416 | FOLIOS004521 | | Amount for unclaimed and ur | 281 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SAROJ | PRAMOD | SARDA | NA | NA | NA | 183/2 SARDA BUILDING | INDIA | Maharashtra | Sangli | 416416 | FOLIOS005293 | | Amount for unclaimed and ur | 787.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | VISHNUPANT | KHADILKAR | NA | NA | NA | 1718 LALAGE GALLI. KH | INDIA | Maharashtra | Sangli | 416416 | FOLIOV002895 | | Amount for unclaimed and ur | 20.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANANT | BALVANT | KARWEERKAR | NA | NA | NA | SOMWAR PETH AJARA | INDIA | Maharashtra | Kolhapur | 416505 | FOLIOA000746 | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DATTATRAYA | PANDURANG | KULKARNI | NA | NA | NA | AT POST-SHIYE TAL-KA | INDIA | Maharashtra | Kolhapur | 416507 | FOLIOD000984 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIPAD | GOVIND | POKALE | NA | NA | NA | C/O GOVIND FATU POI | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIOS001893 | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KRISHNA | KESHAV | KARPE | NA | NA | NA | MANIK CHAUK VENGU | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIOK000178 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUREKHA | ATMARAM | NAIK | NA | NA | NA | C/O LAXMI OIL MILL M | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIOS002464 | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | SHIVRAM | DESAI | NA | NA | NA | AT POST KHANDLI TAL | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0001167 | | | Amount for unclaimed and ur | 365.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JAYVANT | MARUTI | MALI | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sindhudurg | 416520 | FOLIO0000430 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VASANT | GAJANAN | SHIRODKAR | NA | NA | NA | AT & POST MADIWA NE | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000328 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VASANTRAO | BABAJI | GANGAWANE | NA | NA | NA | SHETYEWADI A/P PAWN | INDIA | Maharashtra | Ratnagiri | 416701 | | DPID-CLID-1203320002 | Amount for unclaimed and ur | | 90 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRAKANT | BAPUJI | MODAK | NA | NA | NA | 601/C RAJ-RAJ,TH.VI. | INDIA | Maharashtra | Thane | 421201 | FOLIO0000717 | | | Amount for unclaimed and ur | 550.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHUBHADA | MADHUKAR | JOSHI | NA | NA | NA | D-46,ALANKAR SOCIET | INDIA | Maharashtra | Thane | 421201 | FOLIO0000152 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| HEMANT | GAJANAN | NADKARNI | NA | NA | NA | SHRIKRISHNADHAM ST | INDIA | Maharashtra | Thane | 421203 | FOLIO0000759 | | | Amount for unclaimed and ur | 787.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MUKUND | VINAYAK | ATHALYE | NA | NA | NA | B/1 DHANVANTI APAR | INDIA | Maharashtra | Thane | 421203 | FOLIO0000716 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAMESH | VITHAL | DESHMUKH | NA | NA | NA | PRAKASH ADARSH SOC | INDIA | Maharashtra | Thane | 421203 | FOLIO0002513 | | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUSHILA | GOPAL | KULKARNI | NA | NA | NA | C/O SHRI GOPAL S KUL | INDIA | Maharashtra | Thane | 421203 | FOLIO0003142 | | | Amount for unclaimed and ur | 208 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DATTATRAYA | HARI | DHAVALE | NA | NA | NA | DHAVALE WADA DATTI | INDIA | Maharashtra | Thane | 421301 | FOLIO0001169 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KIRAN KUMAR | | KAKAR | NA | NA | NA | FLAT NO 301 D-6 MAN | INDIA | Maharashtra | Thane | 421301 | | DPID-CLID-IN3011610 | Amount for unclaimed and ur | | 117 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KAUSTUBH | CHINTAMANI | DHEKNE | NA | NA | NA | 103, OM SAI RADHE GO | INDIA | Maharashtra | Thane | 421301 | FOLIO0002699 | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VISWANI | VINAYAK | DHARAP | NA | NA | NA | FLAT - 5 -6, LITTAM PAR | INDIA | Maharashtra | Thane | 421301 | FOLIO0001849 | | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | RAGHUNATH | SHUKLA | NA | NA | NA | 1/19 PREMJYOT RAMB | INDIA | Maharashtra | Thane | 421304 | FOLIO0001436 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SWATI | BALKRISHNA | MUSALE | NA | NA | NA | HOUSE NO. 144,TAL-K | INDIA | Maharashtra | Thane | 421401 | FOLIO0002722 | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PARASHURAM | SADASHIV | JOGALEKAR | NA | NA | NA | SARVODAY HSG. SOCIE | INDIA | Maharashtra | Thane | 421501 | FOLIO0002997 | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VRUSHALI | SURESH | TAMRAS | NA | NA | NA | PLOT NO. 371, BLOCK N | INDIA | Maharashtra | Thane | 421501 | FOLIO0003369 | | | Amount for unclaimed and ur | 315 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MANIK | NILKANTH | VAIDYA | NA | NA | NA | FLAT NO. 2, SAUJANYA | INDIA | Maharashtra | Thane | 421503 | | DPID-CLID-1204520000 | Amount for unclaimed and ur | | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SANJAY | HANUMANT | KARAVLEKAR | NA | NA | NA | 302 CHITAN CO-OP HS | INDIA | Maharashtra | Thane | 421605 | FOLIO0000628 | | | Amount for unclaimed and ur | 29.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRASHEKHAR | DIGAMBAR | KESHAVLYANI | NA | NA | NA | 1582 KAMADE MARUTI | INDIA | Maharashtra | Nashik | 422001 | FOLIO0000522 | | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SURESH | RAMCHANDRA | VAISHAMPAYAN | NA | NA | NA | 422 VAKILWADA NASIK | INDIA | Maharashtra | Nashik | 422001 | FOLIO0002163 | | | Amount for unclaimed and ur | 123.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHUBHANGI | GOVIND | KULKARNI | NA | NA | NA | AKSHAY PLOT NO 2 73 | INDIA | Maharashtra | Nashik | 422001 | FOLIO0003367 | | | Amount for unclaimed and ur | 236 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHARMILA | S | CHOUHAN | NA | NA | NA | 526, LONAR GALLI, RAN | INDIA | Maharashtra | Nashik | 422001 | FOLIO0006429 | | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIBHAVARI | BHALCHANDRA | KALE | NA | NA | NA | FLAT - 5 -6, LITTAM PAR | INDIA | Maharashtra | Nashik | 422002 | | DPID-CLID-IN3024510 | Amount for unclaimed and ur | | 1.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHARDA | | GIR | NA | NA | NA | C/O DR RUKMANI GIR | INDIA | Maharashtra | Nashik | 422002 | FOLIO0003930 | | | Amount for unclaimed and ur | 13 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SADASHIV | D | OMKAVALE | NA | NA | NA | KUMBHAR WADA KADI | INDIA | Maharashtra | Nashik | 422003 | | DPID-CLID-IN3005191 | Amount for unclaimed and ur | | 5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KETAN | LUPENDRA | THANDANI | NA | NA | NA | B-LOKPRABHA CO OP H | INDIA | Maharashtra | Nashik | 422003 | | DPID-CLID-IN3017911 | Amount for unclaimed and ur | | 9 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NISHA | RAMESH | SAKATRABHUJA | NA | NA | NA | B INDRANAVI PLACE NS | INDIA | Maharashtra | Nashik | 422003 | FOLIO0002335 | | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SURESH | MOHANRAV | LOHARE | NA | NA | NA | FLAT NO.2A, SRISHARA | INDIA | Maharashtra | Nashik | 422003 | FOLIO0002061 | | | Amount for unclaimed and ur | 236 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SURESH | DIGAMBAR | RAKSHE | NA | NA | NA | KIRAN APARTMENTS,B | INDIA | Maharashtra | Nashik | 422003 | FOLIO0002742 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KAMAL | DEVIDAS | SHINDE | NA | NA | NA | SHREE SWAMI SAMART | INDIA | Maharashtra | Nashik | 422006 | | DPID-CLID-1203440000 | Amount for unclaimed and ur | | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHRINIWAS | SHAMRAO | DEORE | NA | NA | NA | BUNGLOW NO 4 STATI | INDIA | Maharashtra | Nashik | 422006 | FOLIO0006429 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHRINIWAS | SHAMRAO | DEORE | NA | NA | NA | BUNGLOW NO 4 STATI | INDIA | Maharashtra | Nashik | 422006 | FOLIO0006430 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUSHILA | DINKAR | MIRAJKAR | NA | NA | NA | RAHUL APARTMENT M | INDIA | Maharashtra | Nashik | 422007 | FOLIO0002763 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SURESH | MOHANRAO | UPWARE | NA | NA | NA | N-62-CIS-12-4,NAVIN | INDIA | Maharashtra | Nashik | 422008 | FOLIO0002624 | | | Amount for unclaimed and ur | 157.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BALKRISHNA | SHANKAR | PANCHBHAI | NA | NA | NA | FLAT NO 1 MAHALI AR | INDIA | Maharashtra | Nashik | 422009 | FOLIO0001112 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIMAL | AMBADAS | SHINDE | NA | NA | NA | N-2/1-34 VIVEK NEAR F | INDIA | Maharashtra | Nashik | 422009 | FOLIO0002613 | | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DATTATRAYA | BABULAL | CHOUDHARY | NA | NA | NA | BUNGLO GALLI H NO 10 | INDIA | Maharashtra | Nashik | 422010 | FOLIO0001530 | | | Amount for unclaimed and ur | 106.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| AMBADAS | LAXMAN | PURANIK | NA | NA | NA | SHRIRAMBHUVAN SAV | INDIA | Maharashtra | Nashik | 422303 | FOLIO0000240 | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BABULAL | BHERULAL | CHORDIYA | NA | NA | NA | AT & POST-NIPHAD DIS | INDIA | Maharashtra | Nashik | 422303 | FOLIO0001260 | | | Amount for unclaimed and ur | 315 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ASHOK | JINENDRA | KALANTRE | NA | NA | NA | LASALGAON 422306 DI | INDIA | Maharashtra | Nashik | 422306 | FOLIO0001083 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUMANTI | SHRIDHAR | BHATE | NA | NA | NA | AT POST KOTUL TAL-M | INDIA | Maharashtra | Ahmednagar | 423601 | | DPID-CLID-1203800000 | Amount for unclaimed and ur | | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BALWANT | VISHNU | MANKE | NA | NA | NA | 955, DR. AMBEDKAR RO | INDIA | Maharashtra | Nashik | 423104 | FOLIO0000960 | | | Amount for unclaimed and ur | 123 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MADANLAL | PANNALAL | LUNAWAT | NA | NA | NA | SAVITRIBAI FULE MARK | INDIA | Maharashtra | Nashik | 423104 | | DPID-CLID-IN3017914 | Amount for unclaimed and ur | | 800 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | | DODIYA | NA | NA | NA | SAI DATTA DR HEDAGE | INDIA | Maharashtra | AhmedNagar | 423109 | | DPID-CLID-1203320006 | Amount for unclaimed and ur | | 250 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KAMALABAI | BHALCHANDRA | KHARE | NA | NA | NA | MATRUCHHAYA PANDI | INDIA | Maharashtra | Nashik | 423201 | FOLIO0000594 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MURLIDHAR | SHIVRAM | ALAI | NA | NA | NA | A/P NAMPUR TAL - SAI | INDIA | Maharashtra | Nashik | 423204 | | DPID-CLID-1201770000 | Amount for unclaimed and ur | | 680.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ARVIND | NARAYAN | DESHPANDE | NA | NA | NA | AT POST NAMPUR TAL | INDIA | Maharashtra | Nashik | 423204 | FOLIO0001444 | | | Amount for unclaimed and ur | 838 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| LILHAS | RATNAKAR | KULKARNI | NA | NA | NA | S.NO. 101-A 9-PHULE C | INDIA | Maharashtra | Nashik | 423601 | | DPID-CLID-1201090700 | Amount for unclaimed and ur | | 121.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MOHMED | HASAN | ABDULHAMIDMC | NA | NA | NA | 493/B/2D FAREDAFPUR | INDIA | Maharashtra | Nashik | 423601 | FOLIO0005562 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHAM | MADHUKAR | LAD | NA | NA | NA | 318/A/ADD DARWAJA | INDIA | Maharashtra | Nashik | 423601 | FOLIO0001157 | | | Amount for unclaimed and ur | 444 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRAMOD | BHIMRAO | GONJARE | NA | NA | NA | TILAKNAGAR DIST-AHN | INDIA | Maharashtra | AhmedNagar | 423601 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 26 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ROMESH | SHRIKANT | BORAWAKE | NA | NA | NA | 137 PRADHAN APARTME | INDIA | Maharashtra | AhmedNagar | 423604 | FOLIO0003490 | | | Amount for unclaimed and ur | 1428.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | VITHAL | KULKARNI | NA | NA | NA | 35,ADARSH NAGAR, VA | INDIA | Maharashtra | Aurangabad | 423701 | FOLIO0002243 | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SANJAY | MANOHAR | SHIMPI | NA | NA | NA | LANE NO. 9, H.NO. 586 | INDIA | Maharashtra | Dhule | 424001 | | DPID-CLID-1201090700 | Amount for unclaimed and ur | | 13.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHAKUNTALA | GENDILAL | HUMBAD | NA | NA | NA | AT POST SONGIR DIST | INDIA | Maharashtra | Dhule | 424001 | FOLIO0001867 | | | Amount for unclaimed and ur | 680.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| YAR | M | VALLADUALLOOSE | NA | NA | NA | C.S.NO.3176 GALLI NO | INDIA | Maharashtra | Dhule | 424002 | FOLIO0000201 | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GANESH | SADASHIV | PATHAK | NA | NA | NA | 65,SHREEANNA COLON | INDIA | Maharashtra | Dhule | 424005 | FOLIO0002469 | | | Amount for unclaimed and ur | 1181 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NARAYAN | JAGANNATH | PURKAR | NA | NA | NA | TILAK CHOWK TAL-CHA | INDIA | Maharashtra | Jalgaon | 424101 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 7.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MAHESH | SUDAM | YEOLE | NA | NA | NA | YESH MEDICAL SANGLI | INDIA | Maharashtra | Jalgaon | 424101 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 15 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JAGANNATH | CHINTAMAN | WANI | NA | NA | NA | C/O.MILIND HARDWAI | INDIA | Maharashtra | Jalgaon | 424101 | FOLIO0000431 | | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PANDURANG | CHINTAMAN | WANI | NA | NA | NA | C/O.SWASTIK HARDWA | INDIA | Maharashtra | Jalgaon | 424101 | FOLIO0000432 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GUNVANT | MURLIDHAR | PATIL | NA | NA | NA | GAT NO 1580/5 PLOT NI | INDIA | Maharashtra | Jalgaon | 425001 | | DPID-CLID-1203320000 | Amount for unclaimed and ur | | 75 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BHAGWATI | | PANDURANG | NA | NA | NA | KIRANA BAZAR JALGAC | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0000428 | | | Amount for unclaimed and ur | 59.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAJENDRA | PRABHAKAR | PAWAR | NA | NA | NA | 87 HOUSING SOCIETY I | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002685 | | | Amount for unclaimed and ur | 86 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHRIKANT | KRISHNAJI | PISOLKAR | NA | NA | NA | 17 / 18 / 3, KRISHNAJI P | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002765 | | | Amount for unclaimed and ur | 79.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VINAYAK | VIJAY | CHOUGULE | NA | NA | NA | PATRIKAR COLONY JIL | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002122 | | | Amount for unclaimed and ur | 1468 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VINAYAK | PRALHADRAY | JAMKHEDKAR | NA | NA | NA | 284 NAVI PETH JALGAC | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002181 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VINAYAK | PRALHAD | JAMKHEDKAR | NA | NA | NA | RTO DY COLLECTOR 21 | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0004805 | | | Amount for unclaimed and ur | 1220.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| YASHWANT | CHINTAMAN | WANI | NA | NA | NA | C/O SWASTIK HARDWA | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0002227 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| YASHWANT | EKNATH | CHOUDHARI | NA | NA | NA | 17 PRADHAN APARTME | INDIA | Maharashtra | Jalgaon | 425001 | FOLIO0003995 | | | Amount for unclaimed and ur | 708.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VATSALA | GANESH | PIMPALKHARE | NA | NA | NA | 301 AMBARISH APARTI | INDIA | Maharashtra | Jalgaon | 425002 | FOLIO0003538 | | | Amount for unclaimed and ur | 453.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAMESHCHANDRA | LAXMANRAO | KABRE | NA | NA | NA | SHIMPI GALLI AT POST | INDIA | Maharashtra | Jalgaon | 425103 | FOLIO0003130 | | | Amount for unclaimed and ur | 359.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHALIGRAM | SADASHIV | KABARE | NA | NA | NA | AT POST ADAVAD DIST | INDIA | Maharashtra | Jalgaon | 425103 | FOLIO0001192 | | | Amount for unclaimed and ur | 118 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PUNAM | SHASHIKANT | SURYAVANSHI | NA | NA | NA | GANESH COLONY TAM | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 787.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIJAYA | DINKAR | PATIL | NA | NA | NA | NEW PLOT SITA BHUVA | INDIA | Maharashtra | Jalgaon | 425401 | | DPID-CLID-1202700000 | Amount for unclaimed and ur | | 5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | MADHAV | NERKAR | NA | NA | NA | BEHIND REST HOUSE N | INDIA | Maharashtra | Jalgaon | 425601 | FOLIO0001697 | | | Amount for unclaimed and ur | 236 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DEVENDRA | | CHAWLANI | NA | NA | NA | 207 1ST FLOOR ARIHAN | INDIA | Maharashtra | Aurangabad | 431001 | | DPID-CLID-IN3005110 | Amount for unclaimed and ur | | 37.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KALYAN | PANDHARINATH | PATIL | NA | NA | NA | 11 BUNGLOW PUSHPA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0006609 | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NEMICHAND | ABHERAJ | MARWADI | NA | NA | NA | AT POST GHANSANGA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0000502 | | | Amount for unclaimed and ur | 315 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHOBHALAL | KISHANLAL | GUPTA | NA | NA | NA | BEHIND SAWAI JEWELI | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0001153 | | | Amount for unclaimed and ur | 1350 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHANTARAM | JANARDAN | PANSE | NA | NA | NA | SAI CHAYA BUNGLOW | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0002963 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIVEK | RAMRAO | KIRLOSKAR | NA | NA | NA | NOSS SUYOG BANGLA | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-1201060000 | Amount for unclaimed and ur | | 50 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| HEMANT | SATCHITANAND | KHISTE | NA | NA | NA | 31,ANUPAMA CO OP HS | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-1201090000 | Amount for unclaimed and ur | | 12.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GANGADHAR | VITTHALRAO | WAGH | NA | NA | NA | DARGA ROAD SHAHAN | INDIA | Maharashtra | Aurangabad | 431005 | | DPID-CLID-IN3011610 | Amount for unclaimed and ur | | 9.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VAIRACHAND | GAUTAMCHAND | JAIN | NA | NA | NA | DOWTRA BEHIND HDF | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO0001011 | | | Amount for unclaimed and ur | 660 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JAGANNATH | KASHINATH | GANORKAR | NA | NA | NA | GANORKAR NIVAS KAR | INDIA | Maharashtra | Beed | 431122 | FOLIO0006613 | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BHAGIRATH | MANNALAL | GINDODIYA | NA | NA | NA | C/O HEERA TRADERS,N | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1202890000 | Amount for unclaimed and ur | | 7.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| AKASH | RAMCHAND | SURANA | NA | NA | NA | NAYA BAZAR JN ROAD | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1203150000 | Amount for unclaimed and ur | | 37.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NARAYANDAS | DEVILAL | BHANDARI | NA | NA | NA | REJENDRA PRASAD RO | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1202780000 | Amount for unclaimed and ur | | 150 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NANDKUMAR | DIGAMBAR | PATURKAR | NA | NA | NA | C/O G B PATURKAR BE | INDIA | Maharashtra | Jalna | 431203 | FOLIO0006633 | | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIMALABAI | MURLIDHAR | TAPAR | NA | NA | NA | GANAPATI GALLI, OLD | INDIA | Maharashtra | Jalna | 431203 | FOLIO0002283 | | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIJAYKUMAR | BADRINARAYAN | BIYANI | NA | NA | NA | VIJAY INDUSTRIES GNJ | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0002609 | | | Amount for unclaimed and ur | 213.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VASAT | SAKHARAMPANT | KHARKAR | NA | NA | NA | ADARSH NAGAR, AT AN | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0003344 | | | Amount for unclaimed and ur | 1428.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ANIL | SHANKAR | BANGAR | NA | NA | NA | GANESHPAR PARALI VI | INDIA | Maharashtra | Beed | 431515 | FOLIO0002314 | | | Amount for unclaimed and ur | 90 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NITIN | PRABHAKARRAO | SHEWALKAR | NA | NA | NA | AATHAVAN BRAHMAN | INDIA | Maharashtra | Hingoli | 431702 | | DPID-CLID-IN3022010 | Amount for unclaimed and ur | | 39 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAJIV | VASUDEO | KULKARNI | NA | NA | NA | 2598 NEAR DATTA MAN | INDIA | Maharashtra | Nanded | 431803 | FOLIO0002051 | | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GOVIND | GANESH | NERKAR | NA | NA | NA | 9 NAGPUR CIRCLE NO | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005526 | | | Amount for unclaimed and ur | 129 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| HIRALAL | | CHOPRA | NA | NA | NA | B F 22 TAGORE GARDE | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005500 | | | Amount for unclaimed and ur | 50.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MADHURI | PRABHAKAR | DHARKAR | NA | NA | NA | NEAR CHITANVIS WAD | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0005532 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUDHAKAR | SHRIDHAR | PHATAK | NA | NA | NA | C O MR S G PHATAK NE | Tonga | | NA | NA | FOLIO0001343 | | | Amount for unclaimed and ur | 3.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VISHRUJ | SHRIDHAR | PIMPRIKAR | NA | NA | NA | 102 SAILEELA APARTM | INDIA | Maharashtra | Nagpur | 440009 | FOLIO0002207 | | | Amount for unclaimed and ur | 444 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SANJAY | DATTATRAYA | PANDITAJI | NA | NA | NA | SHRIMANT PANDITJI L | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0002448 | | | Amount for unclaimed and ur | 105 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VINA | GAJANAN | DIXITE | NA | NA | NA | C/O SHAKTI PRESS LTD | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0003388 | | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ISHWARI | | JESWANI | NA | NA | NA | BLOCK N.2,28A JAIRI | INDIA | Maharashtra | Nagpur | 440014 | FOLIO0004408 | | | Amount for unclaimed and ur | 78.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NARAYAN | DAMODAR | SHENDE | NA | NA | NA | 44 WEST SAMARTH NA | INDIA | Maharashtra | Nagpur | 440015 | | DPID-CLID-IN3013020 | Amount for unclaimed and ur | | 815.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PARTHASARTHI | | SAMPATH | NA | NA | NA | PLOT NO.,22 INCOME T | INDIA | Maharashtra | Nagpur | 440022 | FOLIO0006494 | | | Amount for unclaimed and ur | 356 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAMESHCHANDRA | KANTILAL | KEDIA | NA | NA | NA | PLOT NO.61, FLAT NO. | INDIA | Maharashtra | Nagpur | 440022 | FOLIO0001673 | | | Amount for unclaimed and ur | 590.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DILIP | INDERLAL | KHOOTRA | NA | NA | NA | PLOT NO 9 MAN RENU | INDIA | Maharashtra | Nagpur | 440027 | | DPID-CLID-IN3031610 | Amount for unclaimed and ur | | 9.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SURESHKUMAR | VERMA | | NA | NA | NA | QTR NO B 87 WCL COL | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID-1201320001 | Amount for unclaimed and ur | | 33.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHRIKANT | RAMCHANDRA | THAKRE | NA | NA | NA | DADA PATIL'S WADA, B | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0003600 | | | Amount for unclaimed and ur | 196.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUNEETI | SHRIKRISHNA | JOGLEKAR | NA | NA | NA | JAWAHAR COLONY PU | INDIA | Maharashtra | Wardha | 442002 | FOLIO0001068 | | | Amount for unclaimed and ur | 247.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DATTATRAYA | LAXMAN | KULKARNI | NA | NA | NA | HANUMAN NAGAR TU | INDIA | Maharashtra | Chandrapur | 442401 | FOLIO0003723 | | | Amount for unclaimed and ur | 301.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DATTATRAYA | WASUDEO | KASHIKAR | NA | NA | NA | 31-C AUDUMBAR, SHA | INDIA | Maharashtra | Chandrapur | 442401 | FOLIO0001848 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RATNAKAR | BHALCHANDRA | LELE | NA | NA | NA | OLD POST OFFICE CON | INDIA | Maharashtra | Buldhana | 443101 | | DPID-CLID-1202890000 | Amount for unclaimed and ur | | 37.5 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIMLADEVI | MADANLAL | GOENKA | NA | NA | NA | MADAN MAHAL OPP.E | INDIA | Maharashtra | Akola | 444001 | | DPID-CLID-1302310000 | Amount for unclaimed and ur | | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KASTURIBAI | KISANLAL | GOENKA | NA | NA | NA | C O M S SAVATRAM SO | INDIA | Maharashtra | Akola | 444001 | FOLIO0005562 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NIRANJANKUMAR | KISANLAL | GOENKA | NA | NA | NA | CIVIL LINES AKOLA , A | INDIA | Maharashtra | Akola | 444001 | FOLIO0005574 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DIPAK | GOVINDRAO | DESHPANDE | NA | NA | NA | PITRU CHHAYA,LAXMI | INDIA | Maharashtra | Akola | 444005 | FOLIO0002152 | | | Amount for unclaimed and ur | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRASHEKHAR | GOVINDRAO | DESHPANDE | NA | NA | NA | 23 SHANTI NAGAR MAI | INDIA | Maharashtra | Washim | 444105 | | DPID-CLID-1201090900 | Amount for unclaimed and ur | | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SAGAR | SUKHDAYAL | MOHANE | NA | NA | NA | B 2INDAGI SHIVCHHAV | INDIA | Maharashtra | Amravati | 444601 | | DPID-CLID-1204720001 | Amount for unclaimed and ur | | 195 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ACHYUT | RAMKRISHNA | PATKAR | NA | NA | NA | RISHIKESH BHAVAN GA | INDIA | Maharashtra | Amravati | 444601 | FOLIO0000381 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASUDEV | GOPAL | DHORISHWARKA | NA | NA | NA | RETD POST MASTER 16 | INDIA | Karnataka | Belgaum | 590003 | FOLIO0001335 | | | | | Amount for unclaimed and unp | | 405 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SANJAY | NITYANAND | KULKARNI | NA | NA | NA | 391 M G ROAD TILAKW | INDIA | Karnataka | Belgaum | 590006 | | DPID-CLID-IN300513167 | | | | Amount for unclaimed and unp | | 37.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PARVATIBAI | NILKANTH | VAIDYA | NA | NA | NA | C/O MRS MEENA SAITV | INDIA | Karnataka | Belgaum | 590006 | FOLIO0000661 | | | | | Amount for unclaimed and unp | | 247.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VASUDHA | RANGANATH | LOKAPUR | NA | NA | NA | F-4 314 SNEHA APARTM | INDIA | Karnataka | Belgaum | 590006 | FOLIO0001983 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| RAGHUNATH | ALIAS | SHANADENPANDIT | NA | NA | NA | C/O I P ENTERPRISES A | INDIA | Karnataka | Belgaum | 590008 | FOLIO0003206 | | | | | Amount for unclaimed and unp | | 365.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUB | MAI | SOGGIVINNIRG | NA | NA | NA | PLOT NO-2, NARAYAN C | INDIA | Karnataka | Belgaum | 590009 | FOLIO0003073 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SHASHIKANT | KASHINATH | MISHIKROTI | NA | NA | NA | AT& POST YAMANAKAM | INDIA | Karnataka | Belgaum | 591245 | FOLIO0000227 | | | | | Amount for unclaimed and unp | | 118 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PARVATI | SHANKAR | DESAI | NA | NA | NA | AT AND POST KAROLI T | INDIA | Karnataka | Belgaum | 591301 | FOLIO0002369 | | | | | Amount for unclaimed and unp | | 95.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DATTATRAYA | PUTBHAT | JOSHI | NA | NA | NA | AT TOPNIKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIO0000727 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| RAMCHANDRA | SHRINIVAS | PATIL | NA | NA | NA | AT TOPNIKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIO0005221 | | | | | Amount for unclaimed and unp | | 247.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUDHIR | PRABHAKAR | HAMBIRRAO | NA | NA | NA | C/O V S JOSHI 129 LINI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0004129 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MURIEGEPPA | SANGANABASAPP | MANGASULI | NA | NA | NA | NEAR S B I ATHANI BEL | INDIA | Karnataka | Belgaum | 591304 | | DPID-CLID-IN300113526 | | | | Amount for unclaimed and unp | | 209.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SOLABAPPA | SANGANABASAPP | MANGASULI | NA | NA | NA | NEAR S B I ATHANI BEL | INDIA | Karnataka | Belgaum | 591304 | | DPID-CLID-IN300113526 | | | | Amount for unclaimed and unp | | 209.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DATTATRAYA | KESHAV | PONDE | NA | NA | NA | SHIV SHAKTI H.NO - 122 | INDIA | Karnataka | Belgaum | 591316 | FOLIO0002667 | | | | | Amount for unclaimed and unp | | 126 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VINAY | SHRIKRISHNA | GALGALE | NA | NA | NA | SHRI LAXMI VISHNU NI | INDIA | Karnataka | Belgaum | 591316 | FOLIO0003412 | | | | | Amount for unclaimed and unp | | 393.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VITHAL | BHAURAO | GORARI | NA | NA | NA | VIDYANAGAR COLLEGE | INDIA | Karnataka | Belgaum | 591317 | FOLIO0003631 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SK | ABBASBHAI | MULLAKABARALI | NA | NA | NA | NO-11 ERRABALLI CHE | INDIA | Tamil Nadu | Chennai | 600001 | FOLIO0003367 | | | | | Amount for unclaimed and unp | | 984 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| R | VENKAT | SUBAMANI | NA | NA | NA | 28, VISWANOODA APAR | INDIA | Tamil Nadu | Chennai | 600006 | FOLIO0002630 | | | | | Amount for unclaimed and unp | | 1.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DEVENDRAN | P | | NA | NA | NA | 35 MODEL SCHOOL RO | INDIA | Tamil Nadu | Chennai | 600006 | | DPID-CLID-120384606 | | | | Amount for unclaimed and unp | | 36 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| V | | RAMABHADRAN | NA | NA | NA | 27 III MAIN ROAD RAJ | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO0001624 | | | | | Amount for unclaimed and unp | | 984 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| K | P | BALAGOAL | NA | NA | NA | 23 RAILWAY COLONY I | INDIA | Tamil Nadu | Chennai | 600029 | FOLIO0001611 | | | | | Amount for unclaimed and unp | | 492 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VINOD | | JOSHI | NA | NA | NA | FLAT NO.2, PLOT NO.6 | INDIA | Tamil Nadu | Chennai | 600031 | | DPID-CLID-IN300708410 | | | | Amount for unclaimed and unp | | 50 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| R | VENKAT | SUBAMANI | NA | NA | NA | SAMOHAN KUMAR, 3 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO0002753 | | | | | Amount for unclaimed and unp | | 5.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| G | | SELVAPANDIAN | NA | NA | NA | SA 1ST FLOOR DEEVA S | INDIA | Tamil Nadu | Kanchipuram | 600069 | | DPID-CLID-IN300513316 | | | | Amount for unclaimed and unp | | 13 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MURALIDHARAN | | G | NA | NA | NA | NO 34, SECOND CROSS | INDIA | Tamil Nadu | Cuddalore | 607001 | | DPID-CLID-IN300175100 | | | | Amount for unclaimed and unp | | 5.25 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VEERAMMAL | | THAMARAISELVI | NA | NA | NA | OLD NO 2/307 NEW NI | INDIA | Tamil Nadu | Tiruchirapalli | 620019 | | DPID-CLID-IN301779411 | | | | Amount for unclaimed and unp | | 50 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SAINA | | ANOOP | NA | NA | NA | H.NO. - CH 81 372A AN | INDIA | Kerala | Kannur | 670006 | | | | | | Amount for unclaimed and unp | | 5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SATHYA | LAKSHMI | K | NA | NA | NA | KALPATS HOUSE ATHOL | INDIA | Kerala | Kasaragod | 671552 | | DPID-CLID-130144092 | | | | Amount for unclaimed and unp | | 30 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| K | S | RAVINJKUMAR | NA | NA | NA | ASST. EXE ENGINEER KI | INDIA | Kerala | Thrissur | 680545 | | DPID-CLID-IN300394516 | | | | Amount for unclaimed and unp | | 15 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SAJU | C | MATHEW | NA | NA | NA | NO VIII/371 CHERAYIL I | INDIA | Kerala | Kottayam | 686012 | | DPID-CLID-IN301779410 | | | | Amount for unclaimed and unp | | 190 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ASWATHY | | ARUN | NA | NA | NA | AMPADIKATHINAL HOU | Panama | NA | NA | | | | | | | Amount for unclaimed and unp | | 25 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| AJAY | | S | NA | NA | NA | SANTHI SADANAM THL | INDIA | Kerala | Pathanamthitta | 689597 | | | | | | Amount for unclaimed and unp | | 22.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MANMOHAN | K | S | NA | NA | NA | SREERANGAM PATHAN | INDIA | Kerala | Pathanamthitta | 689645 | | DPID-CLID-120696000 | | | | Amount for unclaimed and unp | | 5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| NASARUDEEN | | | NA | NA | NA | NAZAR MANZIL PULIPP | INDIA | Kerala | Kollam | 691536 | FOLIO0002031 | | | | | Amount for unclaimed and unp | | 787.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MUHAMMED | | SHAMEER | NA | NA | NA | KOCHU KODIYATTU VE | INDIA | Kerala | Kollam | 691571 | | DPID-CLID-IN300239013 | | | | Amount for unclaimed and unp | | 25 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| RENU | | AGRAWAL | NA | NA | NA | 32, GIRIA STREET, B NO | INDIA | West Bengal | Kolkata | 700001 | FOLIO0002740 | | | | | Amount for unclaimed and unp | | 22.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ASHA | | MEWANI | NA | NA | NA | C/O MEWANI & CO. 74 | INDIA | West Bengal | Kolkata | 700003 | FOLIO0002193 | | | | | Amount for unclaimed and unp | | 1.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| GOURI | | SEAL | NA | NA | NA | 44 SIKDARPARA STREE | INDIA | West Bengal | Kolkata | 700007 | FOLIO0001769 | | | | | Amount for unclaimed and unp | | 196.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MADHULIKA | | MALI | NA | NA | NA | C/O PURANCHAND RA | INDIA | West Bengal | Kolkata | 700007 | FOLIO0003209 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SIPRA | | SEAL | NA | NA | NA | 44 SIKDARPURA SEAL C | INDIA | West Bengal | Kolkata | 700007 | FOLIO0004700 | | | | | Amount for unclaimed and unp | | 393.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUNDARLAL | | ABDUL | NA | NA | NA | C/O PURANCHAND RA | INDIA | West Bengal | Kolkata | 700007 | FOLIO0003948 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DIPANKAR | | BASU | NA | NA | NA | 13/11 A SWINHOE STR | INDIA | West Bengal | Kolkata | 700019 | FOLIO0001227 | | | | | Amount for unclaimed and unp | | 286.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| OM | PRAKASH | SHRODY | NA | NA | NA | C/O PARASH KUMAR H | INDIA | West Bengal | Kolkata | 700020 | FOLIO0000191 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ASHOK | KUMAR | CHOUDHARY | NA | NA | NA | VASUDHA APPARTMEN | INDIA | West Bengal | North 24 Parganas | 700059 | FOLIO0003177 | | | | | Amount for unclaimed and unp | | 5.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| JHILIK | PROMOTERS | PROMOTERSPVTL | NA | NA | NA | Suite No.7& 17 th Floo | INDIA | West Bengal | Kolkata | 700073 | | DPID-CLID-IN301149160 | | | | Amount for unclaimed and unp | | 431.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PANCHANAN | | SINGH | NA | NA | NA | S/L. Debendra Ganaiv | INDIA | West Bengal | Howrah | 711103 | | DPID-CLID-IN300095610 | | | | Amount for unclaimed and unp | | 140.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PUNAM | | SHARMA | NA | NA | NA | 10, SANATAN MISTRY L | INDIA | West Bengal | Howrah | 711106 | | DPID-CLID-IN300718510 | | | | Amount for unclaimed and unp | | 50 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DEBASISH | | DAS | NA | NA | NA | VILL - JAGATPUR I N V | INDIA | Jharkhand | Purba Singhbhum | 831001 | FOLIO0007188 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PARTHA | SARATHI | GHOSH | NA | NA | NA | 7/1 PARAMANDA DEY I | INDIA | West Bengal | Hooghly | 712246 | | DPID-CLID-120191030 | | | | Amount for unclaimed and unp | | 150 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DINANATH | | LOHIA | NA | NA | NA | C/O UNIVERSAL ENG C | INDIA | West Bengal | Hardhaman | 713358 | | DPID-CLID-120345000 | | | | Amount for unclaimed and unp | | 3.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| JAGADISH | CHANDRA | MAITI | NA | NA | NA | BAGUDEBPUR PO NAN | INDIA | West Bengal | East Midnapore | 721612 | | DPID-CLID-IN300394413 | | | | Amount for unclaimed and unp | | 30 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SAYED | ABDUL | SALAM | NA | NA | NA | A-7 TATA VIDYUT SECT | INDIA | Maharashtra | Mumbai City | | FOLIO0004958 | | | | | Amount for unclaimed and unp | | 877.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PANKAJ | | PARAGH | NA | NA | NA | AT - SANTHEA-DHARNI | INDIA | West Bengal | Birbhum | 731234 | | DPID-CLID-IN300324330 | | | | Amount for unclaimed and unp | | 50 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| APURBA | KUMAR | DAS | NA | NA | NA | Shitmar Ghat Raichhi. | INDIA | West Bengal | South 24 Parganas | 743347 | | DPID-CLID-120228000 | | | | Amount for unclaimed and unp | | 150 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| RATAN | KUMAR | MISRA | NA | NA | NA | PLOT NO. N/5 - 418 IR | INDIA | Orissa | Khordha | 751015 | FOLIO0003524 | | | | | Amount for unclaimed and unp | | 250 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| JAYANTA | | DAS | NA | NA | NA | HIG- 134 PATRAPADA N | INDIA | Orissa | Khordha | 751019 | | DPID-CLID-IN300394416 | | | | Amount for unclaimed and unp | | 27.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| AJAYA | KUMAR | MISHRA | NA | NA | NA | BIMALA BHAWAN GAN | INDIA | Orissa | Nayagarh | 752069 | | DPID-CLID-120158000 | | | | Amount for unclaimed and unp | | 8.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| CHANDRA | SHEKHAR | PURBA | NA | NA | NA | OPP. VAIDYANATH SC | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-120186000 | | | | Amount for unclaimed and unp | | 7.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| GITANJALI | | DEY | NA | NA | NA | C/O-BASANTA KUMAR | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-IN301175028 | | | | Amount for unclaimed and unp | | 25 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PRAHLAL | | AGRAWALA | NA | NA | NA | AT/PO KUCHINDA , , S | INDIA | Orissa | Sambalpur | 768222 | | DPID-CLID-IN301779412 | | | | Amount for unclaimed and unp | | 30 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PRADEEP | KUMAR | SINGH | NA | NA | NA | AT-GEOLOGICAL SURVE | INDIA | Jharkhand | Hazaribagh | 825314 | | DPID-CLID-120160000 | | | | Amount for unclaimed and unp | | 12.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SHYAMALA | VAMAN | SANE | NA | NA | NA | SMRITI 2/1 8TH AVENL | INDIA | Jharkhand | Purba Singhbhum | 831001 | FOLIO0007188 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| AGRAWAL | RAJESH | KUMAR | NA | NA | NA | BHIMSERIA HOUSE, PO | INDIA | Bihar | Muzaffarpur | 843002 | | DPID-CLID-IN302349160 | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| AVINASH | SHANKAR | DIXIT | NA | NA | NA | AVP KHADALLAT TAL CI | UNITED ARAB EMIRATI | NA | NA | | FOLIO0005583 | | | | | Amount for unclaimed and unp | | 118 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ARUN | AMBADAS | BHADANE | NA | NA | NA | SHIVNAGAR ATPOST - | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002799 | | | | | Amount for unclaimed and unp | | 101 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| BHARATI | BHIKAJI | DANDEKAR | NA | NA | NA | DANDDADHOND TAL A | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002140 | | | | | Amount for unclaimed and unp | | 82.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| BALKRISHNA | YASHWANT | GOKHE | NA | NA | NA | H NO 1 1642 YASHWAI | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002353 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| GAJANAN | VISHWANATH | MUNISHWAR | NA | NA | NA | 1689 B MANGALWAR F | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002196 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| GAYATRI | GAJANAN | WAGH | NA | NA | NA | AT & PO MACHHINDOR | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002222 | | | | | Amount for unclaimed and unp | | 100 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| HEMANT | SHANTARAM | JOSHI | NA | NA | NA | AT & PO BATTIS SHIRAL | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002668 | | | | | Amount for unclaimed and unp | | 100 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MALATI | MADHUSUDAN | THOMBRE | NA | NA | NA | VATSALA VIDHYANGAR | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002779 | | | | | Amount for unclaimed and unp | | 12 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| NARAYAN | VISHNU | PANDIT | NA | NA | NA | SANKHE TOLI NAVE LN | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002331 | | | | | Amount for unclaimed and unp | | 1428.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PRAKASH | CHUNNILAL | SUNDECHAMUTT | NA | NA | NA | AT UMBARE ITAKHIGAO | UNITED ARAB EMIRATI | NA | NA | | FOLIO0002631 | | | | | Amount for unclaimed and unp | | 168.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SURESH | KRISHNA | BARVE | NA | NA | NA | PLOT NO 40 SNEHAL G | UNITED ARAB EMIRATI | NA | NA | | FOLIO0003129 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUSHILA | KESHAV | KHOT | NA | NA | NA | AT & POST MASJICHWA | UNITED ARAB EMIRATI | NA | NA | | FOLIO0006793 | | | | | Amount for unclaimed and unp | | 1102.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUREKHA | B | PONKSEKAR | NA | NA | NA | PHONEKSKAR NIVAS DE | UNITED ARAB EMIRATI | NA | NA | | FOLIO0006984 | | | | | Amount for unclaimed and unp | | 247.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SOU | KUMUD | ANILPARANJDEEN | NA | NA | NA | 2985 A WARD BABU JA | UNITED ARAB EMIRATI | NA | NA | | FOLIO0007032 | | | | | Amount for unclaimed and unp | | 82.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| UDHAV | BABURAO | KABURE | NA | NA | NA | 93 MOTICHANDNAGAR | UNITED ARAB EMIRATI | NA | NA | | FOLIO0000051 | | | | | Amount for unclaimed and unp | | 90 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| USHA | BALWANT | DUDHAT | NA | NA | NA | GHUMBE LANI H NO-1 | UNITED ARAB EMIRATI | NA | NA | | FOLIO0000135 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VIRUPAKMI | BASHETTI | SHETTI | NA | NA | NA | AT PO BHOJ TA CHIKOD | UNITED ARAB EMIRATI | NA | NA | | FOLIO0003451 | | | | | Amount for unclaimed and unp | | 247.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| WALI | AHMAD | SIDDIQUI | NA | NA | NA | PALGEHNA LODGE COMP | INDIA | Uttarakhand | Nainital | 744568 | FOLIO0000068 | | | | | Amount for unclaimed and unp | | 1068.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| USHABEN | S | PARIKH | NA | NA | NA | B 5&6, ASHOK CO OP H | INDIA | Gujarat | Vadodara | 390007 | FOLIO0000483 | | | | | Amount for unclaimed and unp | | 1968.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SARAYA | ABDUL | SHAKOOR | NA | NA | NA | 91 RANGLIYAWALA BU | INDIA | Maharashtra | Mumbai City | 400003 | FOLIO0002666 | | | | | Amount for unclaimed and unp | | 1312 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ELIQUERIO | POBRE | PEREIRA | NA | NA | NA | F - 8, PEARL HOUSE 20 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000074 | | | | | Amount for unclaimed and unp | | 1968.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SHANTA | T | DIWEKAR | NA | NA | NA | 169-C PURANDARE PAI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0004614 | | | | | Amount for unclaimed and unp | | 1230 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DEEPAK | VITHAL | TORASKAR | NA | NA | NA | 6/G NANDADEEP 3RD F | INDIA | Maharashtra | Mumbai City | 400028 | | DPID-CLID-IN300116610 | | | | Amount for unclaimed and unp | | 2466.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| WILTON | | GAUVEIA | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400050 | FOLIOW000024 | | | | | Amount for unclaimed and unp | | 3565.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUNIL | RAGHUNATH | AGAONKAR | NA | NA | NA | BLDG NO-B-83, ROOM | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0000948 | | | | | Amount for unclaimed and unp | | 1685 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| RAMDAS | BALKRISHNA | KULKARNI | NA | NA | NA | C/O MR B S KULKARNI | INDIA | Maharashtra | Thane | 400703 | FOLIO0002144 | | | | | Amount for unclaimed and unp | | 2216 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MADHUKAR | D | SAVLA | NA | NA | NA | G/2 SINDHUBHAWAN | INDIA | Goa | North Goa | 403001 | FOLIO0003802 | | | | | Amount for unclaimed and unp | | 2365.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ASHOK | SADASHIV | SARDESAI | NA | NA | NA | AT POST CANDOLIM BA | INDIA | Goa | South Goa | 403631 | FOLIO0000714 | | | | | Amount for unclaimed and unp | | 2846 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ARVIND | VINAYAK | NAZARE | NA | NA | NA | 1146 RAWJIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000154 | | | | | Amount for unclaimed and unp | | 1880 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MADHUKAR | RAMCHANDRA | CHAUDHARI | NA | NA | NA | 55 ASHOK NAGAR PUN | INDIA | Maharashtra | Pune | 411007 | FOLIO0000981 | | | | | Amount for unclaimed and unp | | 2362.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SHAKUNTALA | | HANDORE | NA | NA | NA | C/O D K KHANDEWAR M | INDIA | Maharashtra | Pune | 411030 | FOLIO0001607 | | | | | Amount for unclaimed and unp | | 6228.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SIDDHIVINAYAK | COMPUTERS | PRIVATELIMITED | NA | NA | NA | 35, G.U.LAB NAGAR, DN | INDIA | Maharashtra | Pune | 411042 | | DPID-CLID-120710000 | | | | Amount for unclaimed and unp | | 2947.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SHANKAR | BHALCHANDRA | KELKAR | NA | NA | NA | FLAT NO.11+12,1/4 GA | INDIA | Maharashtra | Pune | 411052 | FOLIO0001414 | | | | | Amount for unclaimed and unp | | 2531 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| JAISHREE | GANGADHARRAC | KULKARNI | NA | NA | NA | AT/POST WADIWAL NA | INDIA | Maharashtra | Latur | 413529 | FOLIO0001336 | | | | | Amount for unclaimed and unp | | 1575 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| KASHINATH | GOPALDAS | KABRE | NA | NA | NA | AT POST SAYKHEDA TA | INDIA | Maharashtra | Nashik | 422303 | FOLIO0000295 | | | | | Amount for unclaimed and unp | | 1771.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| KACHARDAS | RAMANLAL | BAKULWAL | NA | NA | NA | KACHARDAS BLDG SHA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0000516 | | | | | Amount for unclaimed and unp | | 2964 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DILIPCHANDRA | SHRIDHAR | BHAT | NA | NA | NA | C/O NATIONAL ELECTR | INDIA | Maharashtra | Amravati | 444601 | FOLIO0001010 | | | | | Amount for unclaimed and unp | | 4421 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SURENDRA | MOHAN | SAXENA | NA | NA | NA | PLOT NO 27 G/7 LHA-1 | INDIA | Madhya Pradesh | Bhopal | 462016 | | DPID-CLID-120299000 | | | | Amount for unclaimed and unp | | 1968.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ANAND | BHIKAJI | KALE | NA | NA | NA | NO-142/8 RESERVOIR | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO0000864 | | | | | Amount for unclaimed and unp | | 2362.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| ACHLA | | SARASGI | NA | NA | NA | S-2 PRIDE ELITE NO 3( | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO0002406 | | | | | Amount for unclaimed and unp | | 1968.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUDHA | JAYANT | GURJAR | NA | NA | NA | 10 - 11, 3RD MAIN ROA | INDIA | Karnataka | Bangalore Rural | 560046 | FOLIO0007147 | | | | | Amount for unclaimed and unp | | 16389.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| KHATAU | | C/O SUNDERDAS | NA | NA | NA | C/O SUNDERDAS G HU | INDIA | Orissa | Cuttack | 753001 | FOLIO0001053 | | | | | Amount for unclaimed and unp | | 1781 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| HARIDAS | | SUNDERDAS | NA | NA | NA | C/O SUNDERDAS G HU | INDIA | Orissa | Cuttack | 753003 | FOLIO0000508 | | | | | Amount for unclaimed and unp | | 1781 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| NIRMALA | D | TOMAR | NA | NA | NA | SENIOR OFFICERS QUA | INDIA | Orissa | Cuttack | 753007 | FOLIO0000485 | | | | | Amount for unclaimed and unp | | 112665.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| NALINI | BHALCHANDRA | PATHAK | NA | NA | NA | ASMITA BUNGALOW B | UNITED ARAB EMIRATI | NA | NA | | FOLIO0003222 | | | | | Amount for unclaimed and unp | | 2953 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| KRUNAL | H | PAREK | NA | NA | NA | P O BOX 41697 SHARJA | United Arab Emirates | NA | NA | | | DPID-CLID-IN300513727 | | | | Amount for unclaimed and unp | | 158 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| RANI | GOPAL | SHARMA | NA | NA | NA | C/O M/S KIRLOSKAR BR | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001728 | | | | | Amount for unclaimed and unp | | 60 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PARKASH | DEVI | VERMA | NA | NA | NA | 60,AMAR NAGAR, GLU | INDIA | Punjab | Jalandhar | 144008 | FOLIO0002640 | | | | | Amount for unclaimed and unp | | 5.5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| VASANT | KRISHNARAO | PALSULE | NA | NA | NA | ANCHORAGE C 7 SHAK | INDIA | Gujarat | Kachchh | 370201 | FOLIO0002798 | | | | | Amount for unclaimed and unp | | 11 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| PRAMILA | RUDRA | DATTVADIYA | NA | NA | NA | 5,MANGALPRABHA OP | INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0001151 | | | | | Amount for unclaimed and unp | | 60 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| MANJULA | R | PATEL | NA | NA | NA | BLOCK NO.2201,1682 S | INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0003081 | | | | | Amount for unclaimed and unp | | 110 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| DEEPAN | D | VATJA | NA | NA | NA | 92, BOMBAY SHOPPIN | INDIA | Gujarat | Vadodara | 390005 | FOLIO0001762 | | | | | Amount for unclaimed and unp | | 165 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| SUDHIR | BHALCHANDRA | PATWARDHAN | NA | NA | NA | 601,AMRUTKUL CO-OP | INDIA | Maharashtra | Bhopal | 400004 | FOLIO0006171 | | | | | Amount for unclaimed and unp | | 132 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 | | | | |
| NAOOJ | FRAMROZE | TITINA | NA | NA | NA | DR DADINA BUILDING | INDIA | Maharashtra | Mumbai City | 400007 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRIRAM | B | VELANKAR | NA | NA | NA | INDIRA NIWAS A G STB | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0045427 | | Number of underlying Shares | 281 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAYAMALA | MUKUND | PENDHARKAR | NA | NA | NA | JAYRAM KANJAI CHAW | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0005511 | | Number of underlying Shares | 22 | 31-Oct-2021 | MRMUKUNDVIN | | Unpaid | No | No | FY-1 |
| URMILA | LAXMAN | DESHPANDE | NA | NA | NA | 16 ANAND NIVAS PRAT | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0005934 | | Number of underlying Shares | 120 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| V | S | YANKATACHARYA | NA | NA | NA | 65 KANDEWADI BOMB | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0007783 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VEERCHAND | | DOLAT | NA | NA | NA | 183 KHANDE WADI GAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0008730 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIDHAR | VISHNU | PHANASE | NA | NA | NA | GOREGAONKAR S BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0008453 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | GOVIND | PITALE | NA | NA | NA | 16,OLD AMRIT WADI, V | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002148 | | Number of underlying Shares | 573 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAMODAR | GOPAL | JOSHI | NA | NA | NA | C O GOVARDHAN SAUI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0009312 | | Number of underlying Shares | 731 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAMODAR | MORESHWAR | PANGE | NA | NA | NA | 301 B RAJARAM MOHA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0003341 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEV | BABAJI | MHASKAR | NA | NA | NA | C O MR R B SAMANT C | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0005167 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MADHAV | RAMCHANDRA | POL | NA | NA | NA | C/O MR P R PARKHE M | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0003206 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDUMATI | RANGRAO | PANDIT | NA | NA | NA | 1-2 2ND DUBHASH LAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0008801 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PANDURANG | SADASHIV | PENDASE | NA | NA | NA | SANDHURST ROAD RAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002230 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | BALVANT | ABHYANKAR | NA | NA | NA | C/O MRS L P VAIDYA 2 | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0003188 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHWANATH | DIVAKAR | VAZE | NA | NA | NA | C/O K T DONGARE CO | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0006459 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LEELA | SHANKAR | ATAWALE | NA | NA | NA | CICCA NAGAR F BLOCK | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0008643 | | Number of underlying Shares | 1676 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| G | T | LOLIKAR | NA | NA | NA | KULKARNI S RESTAURA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000545 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMAL | SADANAND | MHATRE | NA | NA | NA | 33 K GHADYALACHI CH | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001325 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DUNDAPPA | GIRAMALLAPPA | GALGALI | NA | NA | NA | 121 ARDESHIR DADY C | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0005099 | | Number of underlying Shares | 40 | 31-Oct-2021 | DRMHALINGPA | | Unpaid | No | No | FY-1 |
| RAJANI | PRABHAKAR | BARVE | NA | NA | NA | 92-94 J SHANKARSHETI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002101 | | Number of underlying Shares | 45 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMALA | RANJIT | CHAVATRAPATI | NA | NA | NA | 103 SHREE NIVAS BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002823 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | KRISHNA | DESAI | NA | NA | NA | C O MR BABURAO PUR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000162 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITHAL | RAMCHANDRA | BADVE | NA | NA | NA | 144/A NARAYAN SADA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001927 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SADASHIV | RAMKRISHNA | NARGOLKAR | NA | NA | NA | C/O MR M S NARGOLK | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0006644 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | RAJARAM | AVASARE | NA | NA | NA | 56 GULESHADI LAI PRA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001269 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANNAPURNABAI | VISHWANATH | LELE | NA | NA | NA | 324 KHATRI BUILDING | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0005511 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPAL | LAXMAN | APTE | NA | NA | NA | GOVARDHAN BHUVAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0009450 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| YASHVANT | NILKANTH | KETKAR | NA | NA | NA | C O SHRIPAL CO MANSI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000329 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| YASHVANT | LAXMAN | LONDHE | NA | NA | NA | C/O GANESH PRINTING | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000551 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KISHOR | SHANTICHAND | JHAVERI | NA | NA | NA | BLOCK 7 4TH FLOOR N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0010469 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | GOPAL | BEDEKAR | NA | NA | NA | JIVANJI MAHARAJ OLD | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002201 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MINAL | KANAIYALAL | SHAH | NA | NA | NA | E-55 5TH FLOOR SHR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0003023 | | Number of underlying Shares | 787 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ASHOK | BANDULLAL | GANDHI | NA | NA | NA | C/O MR M B VORA D N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000788 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDRAVADAN | KANCHANLAL | KOTHARI | NA | NA | NA | R-16 SECA NAGAR 1ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000168 | | Number of underlying Shares | 472 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHAVATI | MAHADEO | DALVI | NA | NA | NA | B 25 4TH FLOOR SUNS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000703 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHAVATI | MAHADEO | DALVI | NA | NA | NA | SUNDER BHUWAN RAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000645 | | Number of underlying Shares | 2148 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ROSE | | FARIAS | NA | NA | NA | NAGINDAS MANSIONS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001163 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | JAYAJI | AVADE | NA | NA | NA | KESHAV BHUVAN 1 ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000666 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | DAJIBA | MANKAR | NA | NA | NA | MANDIWALI LANE D ME | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000372 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | RANABHAI | HAZARE | NA | NA | NA | TWASTA KASAR CHAWI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000008 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DINKAR | SADASHIVJI | SHIRODKAR | NA | NA | NA | BANU NIWAS SARDAR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000350 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | B 8 CADELL RD BOMBA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000788 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUNANDA | VASANT | MOGHE | NA | NA | NA | GOREGAONKARS BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002750 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MISSANJALIVAS | Unpaid | No | No | FY-1 |
| YESU | SONU | RAUL | NA | NA | NA | C/O SAKHARAM YESU I | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000100 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MANECK | SHAVAK | KARANJIA | NA | NA | NA | ACROPOLIS FIRST FLOO | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0002187 | | Number of underlying Shares | 1125 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| S | APPAYYA | NAIDU | NA | NA | NA | OLI ARTER NO 2 S AND | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0009020 | | Number of underlying Shares | 1597 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NANDLAL | | BANDYOPADHYAY | NA | NA | NA | 12 THE ARCADE WORL | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001188 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RONALD | JOHN | MEYERS | NA | NA | NA | WADIA HOUSE 120 WC | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0002125 | | Number of underlying Shares | 281 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAHEB | MANGHASING | ADVANI | NA | NA | NA | E-I PALM SPRINGS STH | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0003298 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | BABURAO | DESAI | NA | NA | NA | 13/31 BORA STREET,P | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001112 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKARRAO | LINGAYYA | JAKKAL | NA | NA | NA | ACCOUNTS SEEMM GA | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0003560 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | VINAYAK | DONGRE | NA | NA | NA | QUIST END 47 NEW H | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001737 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ADI | KAIKOBAD | LALA | NA | NA | NA | BANGALA VILLA 5 SOBA | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001380 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TRYMBEK | APPAJI | SIRINGARPURE | NA | NA | NA | 17 RANE WADI HINDU | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0000994 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HARENDRA | DHIRAJLAL | DALAL | NA | NA | NA | SITAL MAHAL 44 WALK | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0003403 | | Number of underlying Shares | 168 | 31-Oct-2021 | | SMTKUSUMDHR | Unpaid | No | No | FY-1 |
| C | | FARIAS | NA | NA | NA | 10 SETALVAD RD OPP N | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0000300 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KALPANA | MADHUKAR | KOTHARE | NA | NA | NA | S BHAI JIVANJI LANETH | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0000733 | | Number of underlying Shares | 191 | 31-Oct-2021 | | MRMSADTHARE | Unpaid | No | No | FY-1 |
| JAYRAM | HARI | VAIDYA | NA | NA | NA | C O DARNI SUBODH N | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0000077 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VAMAN | RAMCHANDRA | GOKHALE | NA | NA | NA | DADHA S PREMISES LA | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0001573 | | Number of underlying Shares | 787 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | GANESH | PHADKE | NA | NA | NA | 16 DWARKA CHAWL SI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0000067 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LNARAI | MANOHAR | BHAVE | NA | NA | NA | C/O DATTARAM GAC | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0000099 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VATSAL | RANJIT | CHAVATRAPATI | NA | NA | NA | C/O.MR.B.G.THAKUR. | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0002040 | | Number of underlying Shares | 15 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAYENDRA | DHANSUKHLAL | MEHTA | NA | NA | NA | 9-A DUN SHOPPING CE | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0003819 | | Number of underlying Shares | 120 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUMANT | VASANTRAO | RAUT | NA | NA | NA | EXECUTER OF THE EST | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0003827 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUSHILA | GAJANAN | GANNEKAR | NA | NA | NA | 30 RADHA CHAWL SHA | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0001794 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHAKUNTALA | VASANTRAO | BHAVTANKAR | NA | NA | NA | SUMANNAGARBLDGNN | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0001809 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMDAS | | BHAWARKAR | NA | NA | NA | MANILAL &GAGANLAL BL | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0001607 | | Number of underlying Shares | 1968 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMDAS | BHAVANRAO | SHIRALIKAR | NA | NA | NA | 5 BHAGIRATHBAI BLDG | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0000913 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAYANT | GANGADHAR | KAPADE | NA | NA | NA | 3 OFFICERS FLAT STATI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0004671 | | Number of underlying Shares | 1023 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHABALESWAR | RAMKRISHNA | GOKARNA | NA | NA | NA | 18 MAHAVIR JAIN BLDI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0003237 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HUSHAM | ABDULI | RAHMANIANGARI | NA | NA | NA | BLOCK NO 6 AIYAL MA | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000483 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RUBAB | EBRAHIM | BOOTWALLA | NA | NA | NA | 1ST FLOOR ROOM NO | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0002213 | | Number of underlying Shares | 827 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAYYAD | YASIN | ABDULLA | NA | NA | NA | AHMEDI BLDG R NO 41 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000685 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | KRISHNAJI | SARMANDALU | NA | NA | NA | J A SHEHA SADAN 1ST | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000858 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SURESH | B | TALREJA | B | TALREJA | NA | 14/5 NAV JEEVAN SOC | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0008834 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| YERUSHAWA | AGRAJ | CHINCHOLKAR | NA | NA | NA | READY MONEY BLDG N | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0008962 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SARDAR | B | KOMSAYYADYASI | NA | NA | NA | AHMEDI BLDG R NO 41 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000688 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| AMINABAI | M | MHATHAVAT AY | NA | NA | NA | FLAT NO 3 GAI BLDI DR A | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000510 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LOUELLA | | CASTELINO | NA | NA | NA | NEW MEADHONEY M | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000863 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHIPAT | GANGARAM | KAMBALE | NA | NA | NA | HOUSE NO 9 KAMATHI | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0002245 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| AMINABAI | MOHAMEDALLI | LAKDAWALLA | NA | NA | NA | 67/69 CLARE ROAD MA | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000656 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| YERUSHAWA | ABRAHAM | CHINCHOLKAR | NA | NA | NA | NO-4 READY MONEY B | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO0000181 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAGDISCHANDRA | G | PODAR | NA | NA | NA | C O MANGHA BROS 38 | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0000419 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KACHARDAS | BALKRISHNA | BARAGI | NA | NA | NA | HARI AISHABAI MANI,2L | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0001883 | | Number of underlying Shares | 131 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KACHARDAS | BALKRISHNA | BARAGI | NA | NA | NA | HARI AISHABAI MANI,2L | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0001374 | | Number of underlying Shares | 573 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JOHN | J | ASTON | NA | NA | NA | C/O MR J J RUBEN JAN | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO0003660 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TUKARAM | KRISHNAJI | SATAM | NA | NA | NA | SITAKUVADI NEAR GA | INDIA | Maharashtra | Mumbai City | 400010 | FOLIO0000122 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPAL | BHISAJI | PARAB | NA | NA | NA | TULSIVADI ROOM NO I | INDIA | Maharashtra | Mumbai City | 400010 | FOLIO0000426 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHALCHANDRA | GANESH | KULKARNI | NA | NA | NA | JAILOR BOMBAY CENT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0001202 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BAPU | NANA | SAVANT | NA | NA | NA | NARAYAN LAXMI TEMP | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0000106 | | Number of underlying Shares | 2857 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANPAT | NARSU | JAKKAL | NA | NA | NA | T NO 8 MACHINE DEPT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0000059 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMESHWAR | VISEE | JOSHI | NA | NA | NA | 808 HAINES ROAD BYC | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO0000316 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAYANTILAL | RATANLAL | SHAH | NA | NA | NA | LA PINTA BLDG 1ST FL | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000281 | | Number of underlying Shares | 731 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | SHRIDHAR | AGARKAR | NA | NA | NA | 89 KHATAV BLDG GOVT | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000233 | | Number of underlying Shares | 888 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PARASHRAM | SHIVRAM | LADHAV | NA | NA | NA | SUPARIBAUG MANSION | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000543 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | BALVANT | JOSHI | NA | NA | NA | GOVARDHAN MANSION | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000136 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | VINAYAK | CHATUPALE | NA | NA | NA | ASSTT PATHOLOGIST V | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000827 | | Number of underlying Shares | 2857 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NILKANTH | SADASHIV | PATIL | NA | NA | NA | AMBEWAR NAGAR BLDI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000948 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVRAM | SITARAM | DESAI | NA | NA | NA | MEGHWADI A BLOCK I | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0002905 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | VAMAN | KHADILKAR | NA | NA | NA | BEST STAFF QRS BLOCI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO0000918 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEO | NARAYAN | MHASKAR | NA | NA | NA | POONAWALA CHAWL I | INDIA | Maharashtra | Mumbai City | 400013 | FOLIO0001676 | | Number of underlying Shares | 708 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPINATH | ATMARAM | BENDRE | NA | NA | NA | HEDVARKARVADI NO 2 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000495 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JANAKIBAI | SAKHARAM | KHARE | NA | NA | NA | C O MR B T TILAK BIDY | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000091 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | WAMAN | JOSHI | NA | NA | NA | BAGAVE NIVAS TILAK BR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0003604 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| G | A | BENDRE(RUBBINOR | NA | NA | NA | ROOM NO 79 WADHWA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000408 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAGHAVENDRA | PRALHAD | MITRAGOTRI | NA | NA | NA | B 2 PARELKAR BLDG BI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000148 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | CHINTAMAN | JOSHI | NA | NA | NA | MATUNGA CHAWL NA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000715 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMIBAI | | VAZE | NA | NA | NA | 102 U MASADANI 4TH L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000534 | | Number of underlying Shares | 22 | 31-Oct-2021 | MRDATTATRAYA | | Unpaid | No | No | FY-1 |
| KASHIBAI | SOMNATH | YADNESHWARKA | NA | NA | NA | GOVT QRS BLOCK NO I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000113 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEO | MUKUND | LIMAYE | NA | NA | NA | SHANKAR SMRITI 1st fl | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002379 | | Number of underlying Shares | 2362 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MANOHAR | DINKAR | GAT | NA | NA | NA | POTABHARE BLDG VIN | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000308 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | VITHAL | AMBARDEKAR | NA | NA | NA | GOREGAONKAR PRINTING | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000252 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEO | GOPAL | KSHIRSAGAR | NA | NA | NA | C O GADAR POST OFFI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000126 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ARUN | BABURAO | ALVARESKELI | NA | NA | NA | 11 PAWLULA HOUSING | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000467 | | Number of underlying Shares | 22 | 31-Oct-2021 | MRSAYAGHIAL | | Unpaid | No | No | FY-1 |
| AYODHYA | ATMARAM | MAHESHWARI | NA | NA | NA | DHARNA NIWAS. HIND | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002316 | | Number of underlying Shares | 315 | 31-Oct-2021 | LEELARAMPRATA | | Unpaid | No | No | FY-1 |
| NARAYAN | DHENDUJING | GURAV | NA | NA | NA | C/O THE ADVANCEM M | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002316 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEV | NARAYAN | VAIDYA | NA | NA | NA | KHANDBE BLDG 4 2ND L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000154 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | MANGESH | NERURKAR | NA | NA | NA | C/O MR PINGAY SHRI C | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000369 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RUKMINIBAI | SHRIDHAR | DHARMADHIKARI | NA | NA | NA | C O MR G N JEETE NOR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000625 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | C | JOSHI | NA | NA | NA | PORTUGUESE CHURCH | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000630 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HEMLATA | MADHUSUDAN | THAKUR | NA | NA | NA | 96 HINDU COLONY DA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000347 | | Number of underlying Shares | 337 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PURUSHOTTAM | SAKHARAM | PHALNIKAR | NA | NA | NA | SHRINIVAS 128 HINDU | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000128 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | SHANKAR | DHARKAS | NA | NA | NA | AHMED SAILOR BLDG I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000846 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDHA | VINAYAK | PHATAK | NA | NA | NA | C/O DR. R.K.PHATAK 1I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0001883 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRALHAD | LAXMANRAO | BURJI | NA | NA | NA | 167 C ROON MARG NP | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000278 | | Number of underlying Shares | 2812 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MEENAKSHEE | GOVIND | PATWARDHAN | NA | NA | NA | 02/14 EIGHTHARAM BI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0002390 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | VASUDEV | KANADE | NA | NA | NA | AHMED SAILOR BLDG I | INDIA | Maharashtra | Mum

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANGRAO | MADHUSUDAN | ACHARYA | NA | NA | NA | FOREIGN PARCEL IMPC | INDIA | Maharashtra | Mumbai Suburban | 400038 | FOLIO0000671 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| HOSANG | ERUCHSHAH | ENGINEER | NA | NA | NA | AIRSWALLA BLDG FIRS | INDIA | Maharashtra | Mumbai City | 400040 | FOLIO0000558 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ALKA | JAGANNATH | PARANJOKAR | NA | NA | NA | A-9 GANGAKRIP N S RI | INDIA | Maharashtra | Mumbai City | 400049 | FOLIO0001158 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MIRAGAKANATHA | Unpaid | No | No | FY-1 | |
| EKCALIBUR | SECU | AndhraNonCSTRU | NA | NA | NA | 1/7,SANTA SADAN,GRC | INDIA | Maharashtra | Mumbai City | 400049 | FOLIO0000066 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GLORIO | RUFINO | GOMES | NA | NA | NA | 10 WARDEN ROAD 8AI | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0001112 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHASHIKANT | R | DANDEKA | NA | NA | NA | KAMAL-PUSHPA COP. I | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0004633 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | MRVIJAYRDANDE | Unpaid | No | No | FY-1 | |
| SYBIL | RITA | KAMATH | NA | NA | NA | 11 ARCHLYN ST.PAULS | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0004270 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MISSHEILLAPATR | Unpaid | No | No | FY-1 | |
| JIVAJI | ATMARAM | PARAB | NA | NA | NA | SHADE SUPDT D E N.D | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000110 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| LEENA | RAGHUNATH | SARNAIK | NA | NA | NA | SAI-ASHIRWAD 10 S.V. | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0004409 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| HARI | BALWANT | DIE | NA | NA | NA | C/O P H DIE AEN W RL | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0006001 | | Number of underlying Shares | 56 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ASHA | CHANDRAKANT | DEODHAR | NA | NA | NA | 19/A PERIN VILLE PALI | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000975 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DATTATRAYA | JANARDAN | KUDTARKAR | NA | NA | NA | TURNER ROAD PATKAR | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000886 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| CHANDRAKANT | BALVANT | KULKARNI | NA | NA | NA | B-151/7 GOVT SERVAN | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000269 | | Number of underlying Shares | 787 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| MADHURI | SUDHAKAR | KUNTE | NA | NA | NA | 6/161,DNGC COLONY,I | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0001322 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SUMAN | GOVIND | GADGIL | NA | NA | NA | A-63/GSI MI G COLON | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0002254 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GAJANAN | MAHADEV | NETGURE | NA | NA | NA | D-1 82/8281 ST FL MI | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000930 | | Number of underlying Shares | 1417 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| RAMCHANDRA | SHESHRAO | KULKARNI | NA | NA | NA | GOVT SERVANTS COR P | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000526 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| PRADYUMNA | RAGHUNATH | NAVARE | NA | NA | NA | 2 SHAKUNTAL SAHITYA | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0009111 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRDWALINBAWU | Unpaid | No | No | FY-1 | |
| MRUNALINI | VASUDEO | KULKARNI | NA | NA | NA | FB RUNAM CO-OP HOL | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0014422 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | MRVASUDEOVSK | Unpaid | No | No | FY-1 | |
| VIKAS | MADHAV | SATWALEKAR | NA | NA | NA | 26 KALANAGAR BANDR | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0036277 | | Number of underlying Shares | 2463 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ANANDIBAI | KESHAV | DESHPANDE | NA | NA | NA | RAMBHUVAN 14TH RO | INDIA | Maharashtra | Mumbai City | 400052 | FOLIO0000360 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NARAYAN | KESHAV | BHAGVAT | NA | NA | NA | SUGATA NIDHAN 15TH | INDIA | Maharashtra | Mumbai City | 400052 | FOLIO0000181 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHAKUNTALA | RAMNIK | SHAH | NA | NA | NA | C/O SUSHILA PORWAL | INDIA | Maharashtra | Mumbai City | 400052 | FOLIO0001009 | | Number of underlying Shares | 1687 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NEETA | RAVINDRA | SABNIS | RAVINDRA | NA | SABNIS | C/O SHAMLI S VAIDYA | INDIA | Maharashtra | Mumbai City | 400053 | FOLIO0003220 | | Number of underlying Shares | 165 | 31-Oct-2021 | IBBPP0527R | | | Unpaid | No | No | FY-1 | |
| MANGALA | DAMODAR | ABALEKAR | NA | NA | NA | 12A, SANJIVDAR DARS | INDIA | Maharashtra | Mumbai City | 400053 | FOLIO0003385 | | Number of underlying Shares | 1361 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| N LU | S | HARMA | NA | NA | NA | T/6/1 JUHU AIRPORT R | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0003211 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| JAGANNATH | SHANKAR | DED | NA | NA | NA | USHUS CO-OP HSG SOI | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000184 | | Number of underlying Shares | 1417 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KUNAL | | DASGUPTA | NA | NA | NA | SIDULSARYU APARTMEN | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0002245 | | Number of underlying Shares | 225 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NAVINCHANDRA | TRIBHUVANDAS | PATEL | NA | NA | NA | 3-4A GOKUL APARTME | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000749 | | Number of underlying Shares | 945 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHRIDHAR | CHINTAMAN | BHAGWAT | NA | NA | NA | 216 M S E B QUARTERS | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0002106 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DHONDADEV | MALHAR | BHIDE | NA | NA | NA | 6 KANVID DAULAT NAG | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0001050 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| CHAMPALAL | BABUBHAI | MARFATIA | NA | NA | NA | KHIRA NAGAR BLDG NO | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0004834 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | MRSPADMACHA | Unpaid | No | No | FY-1 | |
| RINA | | DASGUPTA | NA | NA | NA | SIDLSARYU APARTMEN | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0002862 | | Number of underlying Shares | 225 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| PRASAD | D | BHIE | NA | NA | NA | 6 KANVA DAULAT NAG | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000843 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHUBHADA | SHASHIKANT | KADAM | NA | NA | NA | RLY COLONY BLDG NO | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0003015 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRVASANTRAOA | Unpaid | No | No | FY-1 | |
| SATYASINI | SAHAKARI | GHOLE | NA | NA | NA | C RAKESH PARK 1ST FLC | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0002804 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| UTTAMLAL | RADKABHAI | KOLI | NA | NA | NA | MODERN VILLA 7TH RI | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0000147 | | Number of underlying Shares | 135 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| BIMLADEVI | | LARIYA | NA | NA | NA | FLAT NO.102, THE ARK | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0003039 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | MRRAJARAMLARI | Unpaid | No | No | FY-1 | |
| GOPAL | SITARAM | PATTEKAR | NA | NA | NA | VISHWAS PLOT NO 52 - | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0002102 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VIMLA | D | SAVLA | NA | NA | NA | BLOCK NO.2,DHANSUR | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0003071 | | Number of underlying Shares | 225 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SATYASINI | SAHAKARI | GHOLE | NA | NA | NA | C RAKESH PARK 1ST FLC | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0002106 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GOVIND | VISHNU | PATANKAR | NA | NA | NA | 182 WEST GAOTHAN V | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0001373 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSRAMABAIGO | Unpaid | No | No | FY-1 | |
| SURESH | KARUNASHANKA | PATTANI | NA | NA | NA | LIBERTY BULDG 6FAN | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0004584 | | Number of underlying Shares | 1575 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| AUTHAN | | IYENGAR | NA | NA | NA | 6 ANSARI ROAD VILE P | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0001171 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| MUKUND | AMRIT | PATANKAR | NA | NA | NA | SUNDARA PLAY GROUN | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0000382 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SARALA | SHRIRAM | HARSHE | NA | NA | NA | C/O MRS.SARLA A.V.KE | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000600 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DATTATRAY | WAMAN | TAMHANKAR | NA | NA | NA | APARNA MAHAL B PAR | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001168 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHEELA | DURGANAND | WAGLE | NA | NA | NA | B-6 NAVPRABHAT CO-I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0003146 | | Number of underlying Shares | 1282 | 31-Oct-2021 | | | MRDURGANAND | Unpaid | No | No | FY-1 | |
| GANGADHAR | RAGHUNATH | KAPADE | NA | NA | NA | 5 RLY H SOCY VILA G.B | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000858 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NANAVATI | SHRIPAD | BHAVE | NA | NA | NA | MANALI APARTMENTS | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001017 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DINKAR | GOVIND | KORANNE | NA | NA | NA | 6/89 JAI HANUMAN CO | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000903 | | Number of underlying Shares | 56 | 31-Oct-2021 | | | MRSSULBHADKO | Unpaid | No | No | FY-1 | |
| SHRIPAD | NARSINHA | BHOSALE | NA | NA | NA | 5 LAXMI BHUVAN SHIV | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001236 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DINKAR | GOVIND | KORANNE | NA | NA | NA | 6 89 JAI HANUMAN CO | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001458 | | Number of underlying Shares | 573 | 31-Oct-2021 | | | SMTSULABHADIN | Unpaid | No | No | FY-1 | |
| VIDYADHAR | VINAYAK | JOSHI | NA | NA | NA | LAXMI SADAN PLOT NC | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001244 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHIRISH | PUNAMCHAND | MEHTA | NA | NA | NA | 8 ANANT BHAVAN GUL | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001677 | | Number of underlying Shares | 1676 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VIDYASAGAR | VASUDEO | BAPAT | NA | NA | NA | 1 ANUMEDSHWAR CO C | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002441 | | Number of underlying Shares | 225 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ROBERT | MICHALL | GONSALVES | NA | NA | NA | 99 DIXIT ROAD VILE PA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001369 | | Number of underlying Shares | 337 | 31-Oct-2021 | | | SMTEVAGENDEV | Unpaid | No | No | FY-1 | |
| NISHA | KESHAV | PATANKAR | KESHAV | D | PATANKAR | 301 SHAMIK CO-OP HS | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002234 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | SANDHYABAIJEV | Unpaid | No | No | FY-1 | |
| YALLOJI | SIDDOJI | SHINDE | NA | NA | NA | VISHNUDHAN BLDG 8 N | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000855 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GOVIND | RAMKRISHNA | MAHAVAN | NA | NA | NA | A 10 2ND FL BANK OF I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001136 | | Number of underlying Shares | 1968 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| PANDURANG | NARAYAN | BHAT | NA | NA | NA | HIGH WAY ROSE FLAT I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001426 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| PARVATIBAI | SHANKAR | SARVATE | NA | NA | NA | SHREE HSG SOCY PARA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000710 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHOBHANA | KESHAV | DEODHAR | NA | NA | NA | LAXMI NIWAS DIXIT RC | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002701 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHANKAR | SITARAM | BHUIRE | NA | NA | NA | SURABEN HOSPITAL C | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000339 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| JEMI | JAL | TARAPORE | NA | NA | NA | DARAJ MALA BUNGALO | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000350 | | Number of underlying Shares | 293 | 31-Oct-2021 | | | MRSMANIRUKHA | Unpaid | No | No | FY-1 | |
| WILTON | | GOMES | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000024 | | Number of underlying Shares | 7087 | 31-Oct-2021 | | | MRJOSEPHBENJA | Unpaid | No | No | FY-1 | |
| LINA | SHIVANAND | WAGLE | NA | NA | NA | 7/A,RAVENDRA VIGAN | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000086 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SUHASINI | RAMAKANT | DESAI | NA | NA | NA | GURU DARSHAN PLOT | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0004688 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHIVRAM | V | KADHAN | NA | NA | NA | PRABHUVANDAN CO-C | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0004694 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KUMUD | SHRIMANTRAO | NARVEKAR | NA | NA | NA | FLAT ACE HUNG CO-OP | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0002571 | | Number of underlying Shares | 967 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| MAHADEO | KRISHNA | DHARAP | NA | NA | NA | BLDG NO.25 2ELAT 2( | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0001485 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| JYOTSNA | BHAGWANT | KARNIK | NA | NA | NA | C/O. MR. SUDHIR B. KA | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000310 | | Number of underlying Shares | 562 | 31-Oct-2021 | | | MRBHAGWANTG | Unpaid | No | No | FY-1 | |
| GOVIND | VINAYAK | KALE | NA | NA | NA | C/O MR V K LAVHATE \ | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0001254 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VALERIAN | M | DSOUZA | NA | NA | NA | 3\16/5,GARDEN VIEW | INDIA | Maharashtra | Mumbai City | 400059 | FOLIO0002827 | | Number of underlying Shares | 225 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| RUDRAPPA | SADASHIVAPPA | WAGLE | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000629 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VASANT | BALKRISHNA | NAIK | NA | NA | NA | D-12 YOJNA CO OP HSG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001417 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SADASHIV | BALKRISHNA | GANU | NA | NA | NA | HEADMASTER AT POST | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000628 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GANGA | ANANDRAO | WAGLE | NA | NA | NA | 2A SARASWATIBAG JOS | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001350 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSKUNDAMAN | Unpaid | No | No | FY-1 | |
| VASANT | MAHADEO | KANADE | NA | NA | NA | 1/22 THAKUR CHAWL I | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002524 | | Number of underlying Shares | 202 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| MARUTI | RUDRAPPA | WAGLE | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000702 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VASUDEV | HARI | TILAK | NA | NA | NA | PATANJLE 5 PITRUSMR | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002377 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VISHNU | YASHVANT | KALASKAR | NA | NA | NA | T 18 B NO 53 NACHALI | INDIA | Maharashtra | Mumbai City | 400061 | FOLIO0000624 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| YASHWANT | GANESH | BAPAT | NA | NA | NA | 22/2 POPCO HSG SOCI | INDIA | Maharashtra | Mumbai City | 400061 | FOLIO0000131 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DEEPAK | ANANT | DESHPANDE | NA | NA | NA | C/O N. R.KULKARNI 10\ | INDIA | Maharashtra | Mumbai City | 400061 | FOLIO0001495 | | Number of underlying Shares | 1575 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| CHETAN | C | SHAH | NA | NA | NA | 1/4/W LATA APRT. JAV | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000750 | | Number of underlying Shares | 3150 | 31-Oct-2021 | | | VIRENCSHAH | Unpaid | No | No | FY-1 | |
| SINDHLATA | BALASAHEB | RANE | NA | NA | NA | 70 UDAY HOUSING SOI | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0003028 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SUMATIBAI | CHINTAMAN | TAKLE | NA | NA | NA | FLAT NO 1&2 GROUND | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0002783 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | MRCHANDRASHE | Unpaid | No | No | FY-1 | |
| ABDUL | KADAR | MOHAMADALLI | NA | NA | NA | MOTILAL NAGAR B 356 | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000170 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| CHANDMAL | SOBHACHAND | MARVADI | NA | NA | NA | C/O SHRI S.S.BORA 49/ | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000051 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VAMAN | MADHAV | GEJJI | NA | NA | NA | 218 LAKHAMNI NAGAR | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001164 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NARAYAN | BALAJI | JOSHI | NA | NA | NA | C/O SHRI K N JOSHI NE | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000265 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| INDRABAI | MURLIDHAR | CHITNIS | NA | NA | NA | C/O SHRI P M CHITNIS | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000267 | | Number of underlying Shares | 4861 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KAMALAKAR | BHASKAR | DIGHE | NA | NA | NA | 16/241 SIDDHARTH NA | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001078 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KAMAL | NARSINHA | JOSHI | NA | NA | NA | GALAXY WADI AAREY R | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001919 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VASUDEV | RAGHUNATH | KASHIKAR | NA | NA | NA | R 27 UDAY CO-OP HSG | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000187 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NAVEEN | L | GOYA | NA | NA | NA | FLT 504 5TH FLOOR GA | INDIA | Maharashtra | Mumbai City | 400063 | | DPID-CLID-IN300513100 | Number of underlying Shares | 11 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SUNIL | RAGHUNATH | AGAONKAR | NA | NA | NA | BLDG NO.B-40, ROOM | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0000948 | | Number of underlying Shares | 3330 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GAJANAN | MAHADEO | JOSHI | NA | NA | NA | JAYAS HSG SOCY OPP P | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0001057 | | Number of underlying Shares | 157 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VATSALA | GAJANAN | JOSHI | NA | NA | NA | JAYAS HSG SOCY OPP P | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0001326 | | Number of underlying Shares | 120 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| R | P | KESHAVAN | NA | NA | NA | ISHWAR BHUVAN FLAT | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001962 | | Number of underlying Shares | 150 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| VAMAN | BHAGWANT | VAIDYA | NA | NA | NA | GAJANAN NIWAS,LIBRA | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001756 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ANANT | PARSHARAM | KHANOLKAR | NA | NA | NA | TOPIWALLA S BHIMA C | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000085 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| MADHAV | GANESH | KULKARNI | NA | NA | NA | 12 JAY GAGAN LIBERTY | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001166 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| HARIKRISHNA | DAHYABHAI | SHAH | NA | NA | NA | 63 DAHYABHAI BHUVA | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000420 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ARUN | RAMCHANDRA | BHENDE | NA | NA | NA | A/12 MAMTABULDING | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000794 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| GANGADHAR | ATMARAM | JOG | NA | NA | NA | SLAMBIKUNJ SHRIKRIS | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0000843 | | Number of underlying Shares | 472 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| NIRANJAN | MORARJI | NATHANI | NA | NA | NA | 10/14 HAKEEM HOUSE | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0001723 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| TARABAI | MORESHWAR | HAJARE | NA | NA | NA | PLOT NO 150 MANGAL | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0000457 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHANTARAM | BHIKAJI | SHRINGARPURE | NA | NA | NA | C/O MR D M CHOUGU | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0000078 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| MANDRAMA | RAMCHANDRA | SHENOY | NA | NA | NA | F-9 NEWJEY DEVELOPM | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0001646 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KAUNDIBAI | SHAMRAO | NANDODKAR | NA | NA | NA | 17 MILAN APARTMENT | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0001226 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| TRIMBAK | KRISHNA | BHAT | NA | NA | NA | ASHOK NAGAR ROAD 6 | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0000167 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KANUBHAI | DAHYALAL | SHAH | NA | NA | NA | LAL-LAL CO-OP.SOC. .E | INDIA | Maharashtra | Mumbai City | 400067 | | DPID-CLID-1301540000 | Number of underlying Shares | 100 | 31-Oct-2021 | AMEPS6768C | 23-OCT-1954 | PRADNYAWANJUB | Unpaid | No | No | FY-1 | |
| ANANDJI | KANJI | SHAH | NA | NA | NA | SARDA BHUWAN ST RC | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0000561 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| ATMARAM | VISHWANATH | RANADE | NA | NA | NA | ANUBHUTI APTS BLDG | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0000996 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| BALWANTRAI | BHIKHUBHAI | DESAI | NA | NA | NA | MEGHDOOT BLDG 6 81 | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001044 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| BHARAT | VENILAL | KANADIA | NA | NA | NA | 101 VISHAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001461 | | Number of underlying Shares | 112 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| JAYRAM | VISHNU | KALE | NA | NA | NA | VIJAYA NAGAR BLDG N | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000975 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| BALARAM | NARAYAN | PATIL | NA | NA | NA | NARAYAN BHUVAN VA | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000318 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| KESHAV | CHINTAMAN | KETKAR | NA | NA | NA | C O KETKAR BROS RAN | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000574 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| SHANTI | IBRAHIM | DILAWARI | NA | NA | NA | 7 ANAND VADN CHAWI | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001672 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| A | P | KRNIK | NA | NA | NA | 15/469 NEHRU NAGAR | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000247 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 | |
| DATTATRAYA | GANPATRAO | BHONSLE | NA | NA | NA | BL

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PADMAKAR | RAMCHANDRA | NAUGAONKAR | NA | NA | NA | 722/AB LAXMI PARK CI | INDIA | Maharashtra | Pune | 411030 | FOLIO0024477 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHALINIBAI | SADASHIV | GUPTE | NA | NA | NA | 459/1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0004123 | | Number of underlying Shares | 830 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ANAND | B | KARA | NA | NA | NA | C/O ARTI PHARMA PRC | INDIA | Maharashtra | Pune | 411030 | FOLIO0022242 | | Number of underlying Shares | 193 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ANANDIBAI | GANESH | SOMAN | NA | NA | NA | 1511 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001463 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| AMIT | YESHWANT | NADKAR | NA | NA | NA | 1462/43 A SADASHIV P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001610 | | Number of underlying Shares | 11 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| JAGANNATH | RANGNATH | LALE | NA | NA | NA | 709 NARAYAN PETH LA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000318 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIMAL | VASANTRAO | KUDALE | NA | NA | NA | HARSHCHANDRA BUN | INDIA | Maharashtra | Pune | 411030 | FOLIO0002885 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| YAMUTAI | VAMAN | AGASKAR | NA | NA | NA | 582 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000248 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHAV | DHONDO | LONKAR | NA | NA | NA | 1079 SADASHIV PETH B | INDIA | Maharashtra | Pune | 411030 | FOLIO0001600 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LAXMAN | PANDURANG | PARAB | NA | NA | NA | SHOLE BUILDING NO I | INDIA | Maharashtra | Pune | 411030 | FOLIO0000071 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOVINDRAO | BABAJIRAO | BHONSLE | NA | NA | NA | 1480 SADASHIV PETH T | INDIA | Maharashtra | Pune | 411030 | FOLIO0001529 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GIRISH | PRABHAKAR | LIMAYE | NA | NA | NA | 267 NARAYAN PETH IN | INDIA | Maharashtra | Pune | 411030 | FOLIO0001535 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GANESH | RAMCHANDRA | KELKAR | NA | NA | NA | 571 INDWI SHANWAR | INDIA | Maharashtra | Pune | 411030 | FOLIO0001537 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUNAL | A | DIPE | NA | NA | NA | VISHNU BHAVAN HIRA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002668 | | Number of underlying Shares | 888 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KANCHAN | NEELKANTH | CHANDEKAR | NA | NA | NA | 1171 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0001595 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUSUM | PRABHAKAR | PARANJAPE | NA | NA | NA | 582 NARAYAN PETH PA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001208 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KIRAN | NARAYAN | KARVE | NA | NA | NA | UMADARSHAN 2081 VI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001162 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | DATTATRAYA | VELANKAR | NA | NA | NA | 1901 SADASHIV PETH B | INDIA | Maharashtra | Pune | 411030 | FOLIO0001493 | | Number of underlying Shares | 3937 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAMAL | SHRIKRISHNA | DHOLE | NA | NA | NA | 1024 SADASHIV PETH A | INDIA | Maharashtra | Pune | 411030 | FOLIO0001252 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUSUM | NARAYAN | BAPAT | NA | NA | NA | 447 SHANIWAR PETH E | INDIA | Maharashtra | Pune | 411030 | FOLIO0001260 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAMALA | NARAYAN | DATAR | NA | NA | NA | 1613 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001311 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KUSUM | RAMKRISHNA | ALEKARI | NA | NA | NA | 1818 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001312 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LEELA | SHRINIWAS | KULKARNI | NA | NA | NA | 311 NARAYAN PETH PO | INDIA | Maharashtra | Pune | 411030 | FOLIO0000460 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHASKAR | BALAKRISHNA | PARANJAPE | BALAKRISHNA | NA | PARANJAPE | PALANDE SAVAN 30 NJ | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID-IN300775711 | Number of underlying Shares | 7 | 31-Oct-2021 | | | MADHUKARHARI | Unpaid | No | No | FY-1 |
| PRABHAVATI | HARIHAR | LIMAYE | NA | NA | NA | 1832-B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0001478 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| YESHWANT | GANESH | JOSHI | NA | NA | NA | 2012 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0002241 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LAXMIBAI | NARHAR | BHUSARI | NA | NA | NA | 421 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0000505 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LEELA | CHARUDATTA | NAGOSHAR | NA | NA | NA | 189 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000552 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIPAD | GANESH | RAIWADE | NA | NA | NA | 518 NARAYAN PETH GI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002043 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MADHAV | VISHNU | JOGLEKAR | NA | NA | NA | 107 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000784 | | Number of underlying Shares | 1597 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| TRIMBAK | VISHNU | DHARAP | NA | NA | NA | 1485 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0000345 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHASHIDHAR | ANANT | KULKARNI | NA | NA | NA | 1298 E SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0002638 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VINAYAK | HARI | MUJUMDAR | NA | NA | NA | BHAGYASHRI 19 VINAS | INDIA | Maharashtra | Pune | 411030 | FOLIO0001600 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MAHADEV | MOHANRAV | KULKARNI | NA | NA | NA | C/O.MR.AJIT KUMAR R | INDIA | Maharashtra | Pune | 411030 | FOLIO0002187 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MURLIDHAR | BALWANT | ONE | NA | NA | NA | 721/1/17 PRASHANTNA | INDIA | Maharashtra | Pune | 411030 | FOLIO0002363 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MAHADEV | MOHANRAV | RAVETKAR | NA | NA | NA | 411/402-3B SHREE RAM | INDIA | Maharashtra | Pune | 411030 | FOLIO0000991 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| AJIT | SADASHIV | KAVATHEKAR | NA | NA | NA | 442 SHANIWAR PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0001104 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MALATI | ANANT | RANADE | NA | NA | NA | 50 NARAYAN PETH SAI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002526 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| USHA | VASANT | DESHPANDE | VASANT | NA | DESHPANDE | 3 RASHMI CO-OP SOCI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000241 | | Number of underlying Shares | 22 | 31-Oct-2021 | ACVPD1818N | | DEEPALIPRADEEP | Unpaid | No | No | FY-1 |
| UDAY | DATTATRAYA | WADADEKAR | DATTATRAYA | NA | WADADEKAR | 1425 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000537 | | Number of underlying Shares | 22 | 31-Oct-2021 | AADPW0262H | | | Unpaid | No | No | FY-1 |
| RAJARAM | PRALHAD | KANITKAR | NA | NA | NA | 1691 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0001846 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUNITA | KESHAV | DEO | NA | NA | NA | 579 HOLI NAGNATH R | INDIA | Maharashtra | Pune | 411030 | FOLIO0002707 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | VISHNU | SATHE | NA | NA | NA | 28 PANWALA SHIVAJ | INDIA | Maharashtra | Pune | 411030 | FOLIO0000757 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SULABHA | RAGHUNATH | PANDIT | NA | NA | NA | GAROLIC SADAN 774 S | INDIA | Maharashtra | Pune | 411030 | FOLIO0007149 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| KAMAL | PURUSHOTTAM | KELKAR | NA | NA | NA | 868 OLD SADASHIV PE | INDIA | Maharashtra | Pune | 411030 | FOLIO0001401 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSSANJIVANIG | Unpaid | No | No | FY-1 |
| RUKMINIBAI | BALKRISHNA | MARATHE | NA | NA | NA | 738 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO0001577 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMKRISHNA | MALHARI | GURJAR | NA | NA | NA | 721/A NARAYAN PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001215 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| CHARUCHANDRA | LAXMAN | BHOPATKAR | NA | NA | NA | BALAWANTASHRAM 1( | INDIA | Maharashtra | Pune | 411030 | FOLIO0000391 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| THE | CHITNIS | VEDSHASTROTTE | NA | NA | NA | 2046 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411030 | FOLIO0000118 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUNANDA | SADANAND | KHADILKAR | NA | NA | NA | 1286 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0002979 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSADANANDNA | Unpaid | No | No | FY-1 |
| ANASUYA | GHANASHYAM | PARANJAPE | NA | NA | NA | C/O DR G J PARANJAPE | INDIA | Maharashtra | Pune | 411030 | FOLIO0000830 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ANASUYA | GHANASHYAM | PARANJAPE | NA | NA | NA | C/O DR G J PARANJAPE | INDIA | Maharashtra | Pune | 411030 | FOLIO0000832 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIPAD | MORESHWAR | PHADKE | NA | NA | NA | 1047 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0004478 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| THE | KARYAHAR | VEDSHASTROTTE | NA | NA | NA | 2046 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411030 | FOLIO0000355 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRAKASH | PURUSHOTTAM | THITE | NA | NA | NA | 382 SHANIWAR PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO0000842 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAJKRISHNA | BHIKAJI | GOKHALE | NA | NA | NA | 661 SADASHIV PETH M | INDIA | Maharashtra | Pune | 411030 | FOLIO0000230 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHALAJA | SHANKAR | BHANOSE | NA | NA | NA | C/O. BHANOSE ELECTR | INDIA | Maharashtra | Pune | 411030 | FOLIO0002879 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUHASINI | BHALCHANDRA | DATE | NA | NA | NA | 66 BUDHWAR PETH NA | INDIA | Maharashtra | Pune | 411030 | FOLIO0003468 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUHAS | BHASKAR | JOSHI | NA | NA | NA | 1729 SADASHIV PETH A | INDIA | Maharashtra | Pune | 411030 | FOLIO0003469 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | SHRIBHASKARRAO | Unpaid | No | No | FY-1 |
| VIJAY | PRABHAKAR | PADHYE | NA | NA | NA | 39/587 LOKMANYANA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001733 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VINAYAK | RAMCHANDRA | GORE | NA | NA | NA | 265 NARAYAN PETH M | INDIA | Maharashtra | Pune | 411030 | FOLIO0001714 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ARCHANA | DATTATRAYA | DATAR | NA | NA | NA | 194/1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000982 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ASHOK | VASANT | NADKAR | NA | NA | NA | BLOCK NO.2/15, PUNIT | INDIA | Maharashtra | Pune | 411030 | FOLIO0000858 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RANGNATH | PANDURANG | ATHAVALE | NA | NA | NA | B-8,YOGESHWAR APAR | INDIA | Maharashtra | Pune | 411030 | FOLIO0002413 | | Number of underlying Shares | 472 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NARHAR | BALVANT | SALUNKHE | NA | NA | NA | MANGAL BANGLA COL | INDIA | Maharashtra | Pune | 411030 | FOLIO0000270 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMESH | NANDYAPPA | SHETTY | NA | NA | NA | 2138 SADASHIV PETH S | INDIA | Maharashtra | Pune | 411030 | FOLIO0001961 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSPREMASUNE | Unpaid | No | No | FY-1 |
| SITARAM | ANANT | KULKARNI | NA | NA | NA | 302 NARAYAN PETH GA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000757 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MANDAKINI | MADHUKAR | POTNIS | NA | NA | NA | 13 RAJENDRANAGAR P | INDIA | Maharashtra | Pune | 411030 | FOLIO0001662 | | Number of underlying Shares | 7 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | VINAYAK | SATHE | NA | NA | NA | SATISH BUNGALOW PP | INDIA | Maharashtra | Pune | 411030 | FOLIO0001114 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GANGABAI | EKNATH | BHUSKUTE | NA | NA | NA | C/O V.R.BHATE 627 AV | INDIA | Maharashtra | Pune | 411030 | FOLIO0001518 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MANORAMA | KESHAV | BHAGWAT | NA | NA | NA | 1025/B SHRI CHINTAM | INDIA | Maharashtra | Pune | 411030 | FOLIO0003743 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | SHARADBHAGW | Unpaid | No | No | FY-1 |
| PADMAVATIBAI | NARAYAN | GADGIL | NA | NA | NA | 2037 B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000835 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PARASHARAM | DAMODAR | KHARE | NA | NA | NA | 1216 SADASHIV PETH R | INDIA | Maharashtra | Pune | 411030 | FOLIO0000894 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| JAYASHREE | KAMALAKAR | SANE | NA | NA | NA | AATHADEEP 99 SHANW | INDIA | Maharashtra | Pune | 411030 | FOLIO0000483 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| JOSTNA | MADHAVRAO | PATIL | NA | NA | NA | 507/771 LOKMANYANA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000446 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| INDIRABAI | DATTATRAYA | OG | NA | NA | NA | 1153 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO0000286 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PADMANABH | KESHAV | NANDARGIKAR | NA | NA | NA | 415 NARAYAN PETH PE | INDIA | Maharashtra | Pune | 411030 | FOLIO0000978 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRASAD | MADHUSUDAN | PATWARDHAN | NA | NA | NA | 495 SHANIWAR PETH B | INDIA | Maharashtra | Pune | 411030 | FOLIO0001339 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PREMALATA | MADHUSUDAN | BHONSALE | NA | NA | NA | BALWANTASHRAM 12( | INDIA | Maharashtra | Pune | 411030 | FOLIO0000910 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOPAL | DATTATRAYA | RISBOOD | NA | NA | NA | 950 SADASHIV PETH PL | INDIA | Maharashtra | Pune | 411030 | FOLIO0001642 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GIRISH | SHANTARAM | KURLEKAR | NA | NA | NA | 21/385 LOKMANYANA | INDIA | Maharashtra | Pune | 411030 | FOLIO0001588 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GANESH | MADHAV | ALAWANI | NA | NA | NA | C/O MR G.S.KULKARNI | INDIA | Maharashtra | Pune | 411030 | FOLIO0001379 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSHRIPADMAD | Unpaid | No | No | FY-1 |
| INDUMATI | KHUSHAL | PATIL | NA | NA | NA | UNMESH 113-D-2 SHIV | INDIA | Maharashtra | Pune | 411030 | FOLIO0000174 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSKUSHALSON | Unpaid | No | No | FY-1 |
| DHONDO | GOVIND | VAIDYA | NA | NA | NA | 326 SHANIWAR PETH G | INDIA | Maharashtra | Pune | 411030 | FOLIO0000577 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VIJAYA | SHARAD | JOSHI | NA | NA | NA | 1413 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0001599 | | Number of underlying Shares | 126 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VEENA | SHARAD | KALE | NA | NA | NA | 47, VIJAYANAGAR COLI | INDIA | Maharashtra | Pune | 411030 | FOLIO0002984 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LAXMAN | ACHYUT | MAHADAR | NA | NA | NA | 1459 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411032 | FOLIO0000369 | | Number of underlying Shares | 416 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| ASHOK | WAMAN | KULKARNI | NA | NA | NA | D-3/002,AMIT HSG SOI | INDIA | Maharashtra | Pune | 411033 | FOLIO0002449 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | SULABHAASHOKR | Unpaid | No | No | FY-1 |
| SHANTABAI | VASANTRAO | PANDIT | NA | NA | NA | C/O V.K.SHARMA PLOT | INDIA | Maharashtra | Pune | 411033 | FOLIO0002002 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| NISHA | RAMKRISHNA | GARDE | NA | NA | NA | B/4/8 PREMILOK PARK | INDIA | Maharashtra | Pune | 411033 | FOLIO0000766 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| CHAVAN | PRAMOD | UTTAMRAO | CHAVAN | UTTAMRAO | JAYSHINGRAO | SR NO 157 JEEVANKAL | INDIA | Maharashtra | Pune | 411033 | | DPID-CLID-IN301098810 | Number of underlying Shares | 3 | 31-Oct-2021 | AGBPC0161F | | | Unpaid | No | No | FY-1 |
| GOPAL | VINAYAK | MAHAJAN | NA | NA | NA | S NO 28/10 PLOT NO 5 | INDIA | Maharashtra | Pune | 411033 | FOLIO0001639 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | MRSALKAGOPAL | Unpaid | No | No | FY-1 |
| PANDURANG | NARAYAN | RANADE | NA | NA | NA | FLAT NO. A 307 ,380 FI | INDIA | Maharashtra | Pune | 411033 | FOLIO0002459 | | Number of underlying Shares | 731 | 31-Oct-2021 | | | ANANTPANDURA | Unpaid | No | No | FY-1 |
| SHANTARAM | ANANT | JOSHI | NA | NA | NA | A-606,GANGA GARDEN | INDIA | Maharashtra | Pune | 411036 | FOLIO0002150 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SARASWATI | DATTATRAYA | PANDIT | NA | NA | NA | 686 BUILDING NO S &L | INDIA | Maharashtra | Pune | 411037 | FOLIO0004477 | | Number of underlying Shares | 11 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BALWANT | ANANT | KULKARNI | NA | NA | NA | C/O ABHAY KULKARNI | INDIA | Maharashtra | Pune | 411037 | FOLIO0002659 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | ARUNABALVANT | Unpaid | No | No | FY-1 |
| INDIRA | GAJANAN | JOSHI | NA | NA | NA | S.TEAGHREE PHASE II, | INDIA | Maharashtra | Pune | 411037 | FOLIO0000014 | | Number of underlying Shares | 450 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| BHASKAR | DAMODAR | DESHPANDE | NA | NA | NA | VIVEKBAU BUNGALOW | INDIA | Maharashtra | Pune | 411037 | FOLIO0001109 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | LAXMAN | POTDAR | NA | NA | NA | 12 BHARAT JYOTHI HSG | INDIA | Maharashtra | Pune | 411037 | FOLIO0001532 | | Number of underlying Shares | 157 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MANORAMABAI | ANANT | ZENDE | NA | NA | NA | C/O. A. A. ZENDE RAM | INDIA | Maharashtra | Pune | 411037 | FOLIO0000664 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SHRIKANT | PRABHAKAR | BHADRE | NA | NA | NA | 181/LCHANDRAN CO | INDIA | Maharashtra | Pune | 411037 | FOLIO0000906 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LEELA | SHANKARRAO | MANE | NA | NA | NA | PLOT NO.42 SHIVLEELI | INDIA | Maharashtra | Pune | 411037 | FOLIO0000884 | | Number of underlying Shares | 787 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| GOPAL | GENU | JARANDE | NA | NA | NA | GYANLNO.8-15,WOOR | INDIA | Maharashtra | Pune | 411037 | FOLIO0001568 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MAHADEO | VINAYAK | TAKLE | NA | NA | NA | 615/3 BIBWEWADI, SH | INDIA | Maharashtra | Pune | 411037 | FOLIO0002453 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| LAXMI | MANOHAR | INGALE | NA | NA | NA | SHRI CHAITRANYI RAJ | INDIA | Maharashtra | Pune | 411037 | FOLIO0003728 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRMANOHARIA | Unpaid | No | No | FY-1 |
| YASHWANT | KRISHNA | KALE | NA | NA | NA | NANDADEEP-A MURLIN | INDIA | Maharashtra | Pune | 411037 | FOLIO0000127 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PARVATIBAI | SADASHIV | KANE | NA | NA | NA | ROHINI 102/20 CHANDR | INDIA | Maharashtra | Pune | 411037 | FOLIO0000453 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| HARSHE | CHANDRAKISHOR | BHAGAWAN | NA | NA | NA | 15 SANGAM SOCIETY B | INDIA | Maharashtra | Pune | 411037 | | DPID-CLID-IN300238010 | Number of underlying Shares | 15 | 31-Oct-2021 | AADPH8305Q | | | Unpaid | No | No | FY-1 |
| MUKUND | RANGNATH | BHANDARE | R | G | BHANDAE | GAJANAN BUNGLOW 1 | INDIA | Maharashtra | Pune | 411037 | FOLIO0003719 | | Number of underlying Shares | 37 | 31-Oct-2021 | | | RADHAMUKUN | Unpaid | No | No | FY-1 |
| VINAY | YESHWANT | GUPTE | NA | NA | NA | VISHONKHA MAHESH | INDIA | Maharashtra | Pune | 411037 | FOLIO0002678 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MAHESHWANTVI | Unpaid | No | No | FY-1 |
| INDUMATI | MAHALIG | NA | NA | NA | NA | 42 ASHIYANA MAHESH | INDIA | Maharashtra | Pune | 411037 | FOLIO0000186 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSHRIRAMYAN | Unpaid | No | No | FY-1 |
| VISHNU | VISHWANATH | GOKHALE | NA | NA | NA | MATHURA KUNJ L-7 CC | INDIA | Maharashtra | Pune | 411038 | FOLIO0001789 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSASHAVISHNU | Unpaid | No | No | FY-1 |
| VIJAYA | PRABHAKAR | LAWATE | NA | NA | NA | 46/2A SHREE MANGAL | INDIA | Maharashtra | Pune | 411038 | FOLIO0001758 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DINKAR | ANANT | PARAB | NA | NA | NA | CHANDRA KANS SOCIE | INDIA | Maharashtra | Pune | 411038 | FOLIO0001600 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSANJALIDINK | Unpaid | No | No | FY-1 |
| ANITA | NA | SATHAYE | NA | NA | NA | BLDG C FLAT NO 9 A PI | INDIA | Maharashtra | Pune | 411038 | | DPID-CLID-IN301330317 | Number of underlying Shares | 562 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| AMOD | SHRIKRISHNA | KULKARNI | NA | NA | NA | PLOT NO.93 FLAT NO.1 | INDIA | Maharashtra | Pune | 411038 | FOLIO0002407 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| VASANT | KESHAV | PARANJPE | NA | NA | NA | MOURYA VIHAR, O.B.E | INDIA | Maharashtra | Pune | 411038 | FOLIO0001362 | | Number of underlying Shares | 708 | 31-Oct-2021 | | | MRSRAJANIVARA | Unpaid | No | No | FY-1 |
| GANESH | DATTATRAYA | PHATAK | NA | NA | NA | 1 ANANT APARTMENT | INDIA | Maharashtra | Pune | 411038 | FOLIO0003147 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MALATI | M | CHIPADE | NA | NA | NA | SR NO 164 PLOT NO 12 | INDIA | Maharashtra | Pune | 411038 | FOLIO0003613 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| HEMANT | MORESHWAR | BHAGWAT | NA | NA | NA | TULIA CO-OP HSG SOC | INDIA | Maharashtra | Pune | 411038 | FOLIO0003617 | | Number of underlying Shares | 416 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| MOHINI | SUHAS | GANDI | SUHAS | LAXMAN | GANDI | 43 RAGAD SBI EMPL | INDIA | Maharashtra | Pune | 411038 | FOLIO0003622 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| SUNITA | VISHWANATH | DABAKE | NA | NA | NA | MOHAR, SANKALPA SO | INDIA | Maharashtra | Pune | 411038 | FOLIO0000221 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| PRAMODINI | MANOHAR | PUNDLIK | NA | NA | NA | PRANIC MEMORIES PL | INDIA | Maharashtra | Pune | 411038 | FOLIO0002768 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | RAMBHAU | GAVHANE | NA | NA | NA | GAVHANE VASTI OPP C | INDIA | Maharashtra | Pune | 411039 | FOLIO0001158 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSANJANIDATT | Unpaid | No | No | FY-1 |
| VASANT | GANPATRAO | CHAVALE | NA | NA | NA | BLDG NO-1 FLAT NO.SE | INDIA | Maharashtra | Pune | 411040 | FOLIO0001351 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | MRSANJANIVAS | Unpaid | No | No | FY-1 |
| UJJWALA | PRABHAKAR | DESHMUKH | PRABHAKAR | NARAYAN | DESHMUKH | BLOCK NO-44, VISHWA | INDIA | Maharashtra | Pune | 411041 | | DPID-CLID-12010919906 | Number of underlying Shares | 101 | 31-Oct-2021 | ABYPD0501E | 04-MAR-1940 | PRABHAKARNAR | Unpaid | No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIVRAJ | | GULABCHAND | NA | NA | NA | AT POST RASHIN DIST J | INDIA | Maharashtra | AhmedNagar | 414403 | FOLIO0000606 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHRINIVAS | MORESHWAR | MOGARE | NA | NA | NA | AT POST SHRIGAON VIL | INDIA | Maharashtra | AhmedNagar | 414502 | FOLIO0000668 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VAMAN | KESHAVRAO | BHALERAO | NA | NA | NA | P O NAVSI COLLEGEPO D | INDIA | Maharashtra | AhmedNagar | 414601 | FOLIO0000021 | | | Number of underlying Shares | 1676 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KESHAV | MARUTI | KASAR | NA | NA | NA | AT PO KALEDHON SATA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000614 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KERO | RAGHUNATH | VAGH | NA | NA | NA | AT POST MAYANI DIST | INDIA | Maharashtra | Satara | 415001 | FOLIO0000647 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DHONDI | JOTIBA | DHANE | NA | NA | NA | AT NINAM POST PADLI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000555 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| BABU | RAMBHAUSHET | SAKHARE | NA | NA | NA | GURUYANA PETH SATA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000162 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | MAHADEO | WALIMBE | NA | NA | NA | 79 YADO GOPAL PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000861 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KESHAV | NARAYAN | MULE | NA | NA | NA | 1025 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000711 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| BHAGAR | GANESH | KHALADKAR | NA | NA | NA | CHINCHNER KSHETRA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000874 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| APPAJI | MAHADEV | KULKARNI | NA | NA | NA | HEAD MASTER AT POST | INDIA | Maharashtra | Satara | 415001 | FOLIO0000162 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | GOVARDHAN | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTI | INDIA | Maharashtra | Satara | 415001 | FOLIO0001135 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | MRSVIJAYALAXMI | Unpaid | No | No | FY-1 |
| DATTAJIRAO | SHANKARRAO | RANJANAWARE | NA | NA | NA | INDRAYANI PATAN DIS | INDIA | Maharashtra | Satara | 415001 | FOLIO0001162 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SARJERAO | MARUTIRAO | NIKAM | NA | NA | NA | VIDYA PRASAD 19 SHI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000819 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHIVAJIRAO | KRISHNAJI | BABAR | NA | NA | NA | 153 MANGALWAR PETI | INDIA | Maharashtra | Satara | 415001 | FOLIO0002353 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHIVAJIRAO | KRISHNAJI | BABAR | NA | NA | NA | 153 MANGALWAR PETI | INDIA | Maharashtra | Satara | 415001 | FOLIO0002355 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHRIDHAR | DEVENDRA | PATIL | NA | NA | NA | DEVCHANDRA OPP MA | INDIA | Maharashtra | Satara | 415001 | FOLIO0002358 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHRIKANT | DEVENDRA | PATIL | NA | NA | NA | BDEVCHANDRABDPPD | INDIA | Maharashtra | Satara | 415001 | FOLIO0002359 | | | Number of underlying Shares | 7 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHITALPRASAD | DEVENDRA | PATIL | NA | NA | NA | DEVENDRA OPP MAIN | INDIA | Maharashtra | Satara | 415001 | FOLIO0002360 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| CHIMANLAL | FULCHAND | MEHTA | NA | NA | NA | 183 SHANIWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIO0000283 | | | Number of underlying Shares | 331 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RADHABAI | GOPAL | GADGE | NA | NA | NA | 1054 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000819 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHAMATAI | PURUSHOTTAM | PUJARI | NA | NA | NA | BHAKTI DHAM 529/A P | INDIA | Maharashtra | Satara | 415001 | FOLIO0002509 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| BHASKAR | CHINTAMAN | LATE | NA | NA | NA | DNYAN KRIPA 30 DESH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000481 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SUNITA | KISAN | SHIRKE | NA | NA | NA | CITY SURVEY NO.466,F | INDIA | Maharashtra | Satara | 415001 | | DPID-CUID- | 1201070000 | Number of underlying Shares | 7 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SADASHIV | VITHAL | KARAJAVADEKA | NA | NA | NA | HOUSE NO-130 SHOPK | INDIA | Maharashtra | Satara | 415001 | FOLIO0000962 | | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VYANKOBA | TUKARAM | TARE | NA | NA | NA | C O MR NARAYAN G VI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000735 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KRISHNA | NARAYAN | LONDHE | NA | NA | NA | AT VECHALA POST PAD | INDIA | Maharashtra | Satara | 415001 | FOLIO0000574 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GOPAL | NARAYAN | GHANMANDE | NA | NA | NA | C/O MR P.G. GAIKWAD | INDIA | Maharashtra | Satara | 415001 | FOLIO0000798 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | BALVANTRAO | GAYKWAD | NA | NA | NA | 58 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000141 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NILKANTH | CHINTAMAN | GOKHALE | NA | NA | NA | GHISADI PAR 303 KAN | INDIA | Maharashtra | Satara | 415001 | FOLIO0000423 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GOPAL | SHANKAR | INAMDAR | NA | NA | NA | 215 VYANKATPURA BH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000465 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GANGUBAI | DATTATRAYA | JOG | NA | NA | NA | DNYANI S GAIKWAD 394 | INDIA | Maharashtra | Satara | 415001 | FOLIO0000925 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GOVIND | KULKARNI | NA | NA | NA | 990 SHANIWAR PETH T | INDIA | Maharashtra | Satara | 415001 | FOLIO0001208 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DNYANU | BABAJI | MANE | NA | NA | NA | C O THE COOPER ENGI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000506 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GANESH | RAMCHANDRA | AGATE | NA | NA | NA | 32 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0002225 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GANESH | RAMCHANDRA | CHAVAN | NA | NA | NA | AT POST SATARA DIST | INDIA | Maharashtra | Satara | 415001 | FOLIO0002329 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PURUSHOTTAMDAS | | GOPALDAS | NA | NA | NA | NEAR CITY POST SATAR | INDIA | Maharashtra | Satara | 415001 | FOLIO0000133 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SADASHIV | RAMKRISHNA | PATHAKJI | NA | NA | NA | HOUSE NO-76 --77 NEA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000645 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| ANANDIBAI | VINAYAK | BHAVE | NA | NA | NA | ANAND PRESS SATARA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000827 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GANESH | DAMODAR | GODSE | NA | NA | NA | 180 SHANIWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIO0000166 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KESHAV | RAMCHANDRA | KHOLE | NA | NA | NA | 102 YADO GOPAL PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000096 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| LAXMIBAI | GOPALDAS | DOSHI | GOPALDAS | | DOSHI | FLAT NO 1 TULSI VIHAI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000930 | | | Number of underlying Shares | 2778 | 31-Oct-2021 | ABKPD7378R | | | | | | | Unpaid | No | No | FY-1 |
| GANESH | RAMCHANDRA | CHAVAN | NA | NA | NA | AT POST SARAPADE DIS | INDIA | Maharashtra | Satara | 415001 | FOLIO0000646 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| HARI | BALVANT | MARATHE | NA | NA | NA | PHOTOGRAPHER SATA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000084 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SANTRAM | ABAJI | CHAVAN | NA | NA | NA | YADO GOPAL PETH NEI | INDIA | Maharashtra | Satara | 415001 | FOLIO0000082 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VELANKAR | SHIVAJI | RAMESH | VELANKAR | RAMESH | JANARDAN | 2 MAYUR HSG SOC 448 | INDIA | Maharashtra | Satara | 415001 | | DPID-CUID- | IN300450380 | Number of underlying Shares | 7 | 31-Oct-2021 | | ADBPV9150E | | | | VELANKARRAMES | Unpaid | No | No | FY-1 |
| PURUSHOTTAM | KESHAV | VAIDYA | NA | NA | NA | KAMDEE WADA BHAWA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000440 | | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| ANANT | SHANKAR | RAJOPADHYE | NA | NA | NA | YADO GOPAL PETH SAT | INDIA | Maharashtra | Satara | 415001 | FOLIO0000343 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VIJAYALAXMI | BALKRISHNA | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTI | INDIA | Maharashtra | Satara | 415001 | FOLIO0001689 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | MRDILIPBALKRIS | Unpaid | No | No | FY-1 |
| ANTAJI | HARI | PRABHUNE | NA | NA | NA | AT POST KSHETRA MAH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000329 | | | Number of underlying Shares | 2362 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SUSHILA | SADASHIV | KALEDHONKAR | NA | NA | NA | AT POST MOLVE TASGA | INDIA | Maharashtra | Satara | 415001 | FOLIO0001142 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PIRAJI | MALAJI | KAKADE | NA | NA | NA | 116 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000071 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHIVRAM | GOPAL | JIRATKHANE | NA | NA | NA | SHANIWAR PETH NEAR | INDIA | Maharashtra | Satara | 415001 | FOLIO0000649 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| EKNATH | GOVIND | LANGADE | NA | NA | NA | AT POST-DAHIVADI DIS | INDIA | Maharashtra | Satara | 415001 | FOLIO0000312 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHANKAR | RAGHUNATH | PARADKAR | NA | NA | NA | C/O SATARA HEAD POS | INDIA | Maharashtra | Satara | 415001 | FOLIO0000276 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| CHINTAMAN | VINAYAK | KOLHATKAR | NA | NA | NA | 1201RAMCHA GOT SAT | INDIA | Maharashtra | Satara | 415001 | FOLIO0000318 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHAMRAO | SADU | SULE | NA | NA | NA | C/O KHILOKWAR COPEL | INDIA | Maharashtra | Satara | 415001 | FOLIO0002055 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VITHU | BALA | NAHAR | NA | NA | NA | C O THE COOPER ENG | INDIA | Maharashtra | Satara | 415001 | FOLIO0000225 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | BALKRISHNA | AUTE | NA | NA | NA | 132 SOMWAR PETH SA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000862 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NIRMALA | GOPAL | KANITKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO0000622 | | | Number of underlying Shares | 787 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NIRMALA | GOPAL | KANITKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO0000607 | | | Number of underlying Shares | 838 | 31-Oct-2021 | | | | | | | | MRRAVIKIRANGK | Unpaid | No | No | FY-1 |
| NARHAR | PANDURANG | PARADKS | NA | NA | NA | PLADDER YADOGOPAL | INDIA | Maharashtra | Satara | 415001 | FOLIO0000065 | | | Number of underlying Shares | 393 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SITARAM | RAGHUNATH | SHENOLKAR | NA | NA | NA | SOMWAR PETH THANJ | INDIA | Maharashtra | Satara | 415001 | FOLIO0000798 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NIVRUTTI | RAMCHANDRA | SASANE | NA | NA | NA | AT & POST-MALAGAON | INDIA | Maharashtra | Satara | 415001 | FOLIO0001127 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | BHAGAR | KHADKAR | NA | NA | NA | PUNJA PUNA M P DIST | INDIA | Maharashtra | Satara | 415001 | FOLIO0000616 | | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PRABHAKAR | MALHAR | DESHPANDE | NA | NA | NA | 241 E SHANIWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO0000693 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | MRSPRATIBHAPD | Unpaid | No | No | FY-1 |
| DHONDIRAM | BALVANT | JAGTAP | NA | NA | NA | 153 SOMWAR PETH SA | INDIA | Maharashtra | Satara | 415001 | FOLIO0000762 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KASHINATH | YASHVANT | PRABHUNE | NA | NA | NA | 40 41 SADASHIV KHAN | INDIA | Maharashtra | Satara | 415002 | FOLIO0000086 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VINAYAK | NARAYAN | MULAY | NA | NA | NA | 1025 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0001945 | | | Number of underlying Shares | 832 | 31-Oct-2021 | | | | | | | | MRSVIDYAVINAY | Unpaid | No | No | FY-1 |
| SHANTARAM | SAKHLA | DALVI | NA | NA | NA | AT & POST-PARALI-RAI | INDIA | Maharashtra | Satara | 415002 | FOLIO0001699 | | | Number of underlying Shares | 708 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VISHNU | VINAYAK | PHADZEVADIYA | NA | NA | NA | YADO GOPAL PETH SAT | INDIA | Maharashtra | Satara | 415002 | FOLIO0000680 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SADASHIVA | DATTATRAYA | PATIL | NA | NA | NA | BUNGALOW NO-7 GUI | INDIA | Maharashtra | Satara | 415002 | FOLIO0002761 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SULOCHANA | BHALCHANDRA | ADVANT | NA | NA | NA | C/O MR G S PURANIK 1 | INDIA | Maharashtra | Satara | 415002 | FOLIO0002651 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| MALATI | SHARAD | BHIDE | NA | NA | NA | SWAGAT 22 SHANWAR | INDIA | Maharashtra | Satara | 415002 | FOLIO0003384 | | | Number of underlying Shares | 370 | 31-Oct-2021 | | | | | | | | MAHESHSHARAD | Unpaid | No | No | FY-1 |
| MANIKRAO | MAHADEO | SASANE | MAHADEO | | SASANE | SURAJ NR POL FACTOR | INDIA | Maharashtra | Satara | 415002 | | DPID-CUID- | IN300450380 | Number of underlying Shares | 60 | 31-Oct-2021 | | BKKPS0466R | | | | | Unpaid | No | No | FY-1 |
| SUSHILABAI | SHRIDHAR | KAREKAR | NA | NA | NA | 127 CHIMANPURA PET | INDIA | Maharashtra | Satara | 415002 | FOLIO0002560 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KAMALABAI | AMBADAS | MAHAVANI | NA | NA | NA | RA A MAHAVANI 104 BI | INDIA | Maharashtra | Satara | 415002 | FOLIO0001273 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NEELA | SURESH | NAZARE | NA | NA | NA | C/O MR S S KATHE 100 | INDIA | Maharashtra | Satara | 415002 | FOLIO0000978 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| JYOTI | SHARAD | DESHPANDE | NA | NA | NA | C/O MR V.N. MULE 101 | INDIA | Maharashtra | Satara | 415002 | FOLIO0001175 | | | Number of underlying Shares | 225 | 31-Oct-2021 | | | | | | | | SHARADSHANKAR | Unpaid | No | No | FY-1 |
| SUSHILA | RAMDAS | KULKARNI | NA | NA | NA | 70-C PRATAPGANJ PET | INDIA | Maharashtra | Satara | 415002 | FOLIO0002938 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | MRRAMDASBALV | Unpaid | No | No | FY-1 |
| SHANKAR | RAGHUNATH | MAHABALESHWAR | NA | NA | NA | 10 MANGALWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0001990 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PARAG | VISHWANATH | BODAS | NA | NA | NA | 803B-SHANIWAR PETH | INDIA | Maharashtra | Satara | 415002 | | DPID-CUID- | 1203500000 | Number of underlying Shares | 60 | 31-Oct-2021 | | AFCPB8841B | 08-MAR-1970 | | | SHWETAPARAGB | Unpaid | No | No | FY-1 |
| DATTATRAY | MANOHAR | APHALE | NA | NA | NA | AJAY KSHETRA MAHULI | INDIA | Maharashtra | Satara | 415002 | | DPID-CUID- | IN300450380 | Number of underlying Shares | 251 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SUBHASH | | NAPHAD | NA | NA | NA | 338 MANGALWAR PETI | INDIA | Maharashtra | Satara | 415002 | FOLIO0004236 | | | Number of underlying Shares | 15 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NAMDEO | LAXMAN | BHOSARE | NA | NA | NA | 288 RAMACHA GOT SA | INDIA | Maharashtra | Satara | 415002 | FOLIO0000945 | | | Number of underlying Shares | 2362 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SAKHARAM | AUBA | SUTAR | NA | NA | NA | THE COOPER ENG WOI | INDIA | Maharashtra | Satara | 415002 | FOLIO0000534 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| MANOHARAMBAI | SHANKAR | PHANSALKAR | NA | NA | NA | C O BHAGWAT WADA I | INDIA | Maharashtra | Satara | 415002 | FOLIO0000421 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DATTU | MARUTI | CHAVAN | NA | NA | NA | AT POST SARPADE DIST | INDIA | Maharashtra | Satara | 415002 | FOLIO0000644 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GANPATDAS | RAMDAS | SHETH | NA | NA | NA | 76 NANAGALWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIO0002239 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | MRGOVINDDAGR | Unpaid | No | No | FY-1 |
| PURUSHOTTAM | T | DESHPANDE | NA | NA | NA | C/O SHRI R V DAPHALE | INDIA | Maharashtra | Satara | 415002 | FOLIO0000651 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VASUDEV | RANGNATH | DESHPANDE | NA | NA | NA | VYANKATPURA BHEDE | INDIA | Maharashtra | Satara | 415002 | FOLIO0000199 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| YASHVANT | CHANDRU | SHITAPHE | NA | NA | NA | C O COOPER ENGINEEI | INDIA | Maharashtra | Satara | 415002 | FOLIO0000163 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| BHALCHANDRA | VISHNU | ATHALE | NA | NA | NA | H NO B-2551 MANGAL | INDIA | Maharashtra | Satara | 415012 | FOLIO0000700 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHANKAR | RAMCHANDRASH | VISAPURE | NA | NA | NA | AT POST PARLI RAMDA | INDIA | Maharashtra | Satara | 415013 | FOLIO0000293 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| JANARDAN | ATMARAM | KULKARNI | NA | NA | NA | AT SALATE POST TARE | INDIA | Maharashtra | Satara | 415014 | FOLIO0000331 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RUBANWANI | F | KHANDWANI | NA | NA | NA | AT POST TARALA TAL P | INDIA | Maharashtra | Satara | 415014 | FOLIO0000271 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PANDHARINATH | SHANKAR | TARE | NA | NA | NA | MALKAPUR DT KOLHAI | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000385 | | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GANGABAI | SHANKAR | TARE | NA | NA | NA | C O S B TARE AT POST I | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000758 | | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RANGRAO | KESHAVRAO | DESHPANDE | NA | NA | NA | VAIDYA R D C BANK MI | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000668 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PARWATRAO | DAULATRAO | PURNADKAR | NA | NA | NA | GADEGAON MOHALLA | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000548 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DAMODAR | HARI | AVATI | NA | NA | NA | MALKAPUR DIST KOLI | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000372 | | | Number of underlying Shares | 2643 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | BAPU | BHONSLE | NA | NA | NA | AT POST-MALKAPUR D | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000853 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | BAPU | BHONSLE | NA | NA | NA | HONGLE AT POST-MAL | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000468 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NARAYAN | GOVIND | TANAVADE | NA | NA | NA | AT POST MALKAPUR D | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000207 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHANKAR | BALVANT | TARE | NA | NA | NA | AT P O MALKAPUR DIS | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000246 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | DHONDO | PENDHARKAR | NA | NA | NA | AT POST-MALKAPUR D | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000377 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | PURUSHOTTAM | KULKARNI | NA | NA | NA | AT POST MALKAPUR DI | INDIA | Maharashtra | Kolhapur | 415101 | FOLIO0000228 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | EKNATH | GURAV | NA | NA | NA | RETIRED TEACHER PO | INDIA | Maharashtra | Satara | 415102 | FOLIO0000034 | | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RANGNATH | SHIVRAM | TAVARE | NA | NA | NA | AT POST MAYANI TAL K | INDIA | Maharashtra | Satara | 415102 | FOLIO0000664 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHANKAR | EKNATH | DESHMUKH | NA | NA | NA | AT POST MAYANI DIST | INDIA | Maharashtra | Satara | 415102 | FOLIO0000149 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| RASUL | BABALAL | MANSER | NA | NA | NA | CENTRE PARALI PARAL | INDIA | Maharashtra | Satara | 415103 | FOLIO0000943 | | | Number of underlying Shares | 1102 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| NARAYAN | GANESH | DESHMUKH | NA | NA | NA | AT POST KALE TAL KAR | INDIA | Maharashtra | Satara | 415104 | FOLIO0000839 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| GAJANAN | SHANKAR | KULKARNI | NA | NA | NA | AT POST-KALE TALUKA | INDIA | Maharashtra | Satara | 415104 | FOLIO0001579 | | | Number of underlying Shares | 967 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| ANANT | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIO0001872 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| PANDURANG | KRISHNA | BHUSELTE | NA | NA | NA | C O OGALE GLASS WOI | INDIA | Maharashtra | Satara | 415105 | FOLIO0000454 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | BAPUJI | PATIL | NA | NA | NA | AT KARAD STATION DE | INDIA | Maharashtra | Satara | 415105 | FOLIO0000145 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHRIRAM | DINKAR | NAIK | NA | NA | NA | C/O M/S OGALE GLASS | INDIA | Maharashtra | Satara | 415105 | FOLIO0003261 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | MRSSUREKHASHI | Unpaid | No | No | FY-1 |
| BHAGAWAT | GANESH | DAPTARDAR | NA | NA | NA | 4774/3 VIA OGALE(SAT | INDIA | Maharashtra | Satara | 415105 | FOLIO0000561 | | | Number of underlying Shares | 127 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| SHANKAR | VASUDEV | HASABNIS | NA | NA | NA | C O MR M V HASABNIS | INDIA | Maharashtra | Satara | 415108 | FOLIO0000311 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| VYANKATRAO | GOPAL | RAISURU | NA | NA | NA | AT SHIRGAON POST UR | INDIA | Maharashtra | Satara | 415109 | FOLIO0000712 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| DINKAR | MAHADEO | BHILARE | NA | NA | NA | AT HINGOLE POST UR | INDIA | Maharashtra | Satara | 415109 | FOLIO0000507 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | MALHARI | VECHALEKAR | NA | NA | NA | MR VISHNU DEO S WA | INDIA | Maharashtra | Satara | 415110 | FOLIO0000276 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 |
| HANMANT |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALKAPPA | BALAPPA | MAHAJAN | NA | NA | NA | AT POST-YAMAGE TAL- | INDIA | Maharashtra | Kolhapur | 416216 | FOLIOM000050 | | Number of underlying Shares | 1811 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMAN | KESHAV | JOSHI | NA | NA | NA | C O MR R L JOSHI AT P( | INDIA | Maharashtra | Kolhapur | 416216 | FOLIOL000233 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | KESHAVCHAND | GUJAR | NA | NA | NA | AT POST-KASABA SANG | INDIA | Maharashtra | Kolhapur | 416216 | FOLIOR000164 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | APPAJI | JOSHIHUNNARGI | NA | NA | NA | AT POST KAGAL DT KOI | INDIA | Maharashtra | Kolhapur | 416216 | FOLION000161 | | Number of underlying Shares | 1417 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANNASAHEB | GANGARAM | PARAMANE | NA | NA | NA | RETIRED PRINCIPAL AT | INDIA | Maharashtra | Sangli | 416301 | FOLIOA000844 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KESHAV | RAVAJI | KULKARNI | NA | NA | NA | AT HASURCHAMPU PO | INDIA | Maharashtra | Sangli | 416302 | FOLIOK000433 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVAJI | MARUTI | PAWAR | NA | NA | NA | AT POST-BURLI (DIST-S | INDIA | Maharashtra | Sangli | 416302 | FOLIOS002957 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | GOVIND | SUTAR | NA | NA | NA | AT POST VISAPUR SUB | INDIA | Maharashtra | Sangli | 416302 | FOLIOS000194 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | ANANT | DALAVI | NA | NA | NA | BAGNI DIST SANGLI . . . | INDIA | Maharashtra | Sangli | 416302 | FOLIOR000268 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARHAR | CHIMNAJEE | TALEGAONKAR | NA | NA | NA | AT POST BUDHGAON D | INDIA | Maharashtra | Sangli | 416304 | FOLION000056 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAVALA | NARASU | BHORE | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416307 | FOLIOS000722 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIPAD | HANUMANT | JOSHI | NA | NA | NA | FOUNDRY DEPT KIRLO: | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002686 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHAMRAO | DEVU | DAMAME | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001505 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | DADU | NALAVADE | NA | NA | NA | AT POST KIRLOSKARVA | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000182 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABURAO | KONDIBA | SHINGATE | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416308 | FOLIOB000732 | | Number of underlying Shares | 416 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTU | NANA | GOPALKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000263 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| UDAY | GHANASHYAM | BHAGAT | NA | NA | NA | STORE A/C M T D K B L | INDIA | Maharashtra | Sangli | 416308 | FOLIOU000223 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHNU | GANPATI | PATIL | NA | NA | NA | T NO-422-2627 KIRLOS | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001818 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SINDHU | MANIK | RAYATE | MANIK | | RAYATE | AT POST DUDHONDI T. | INDIA | Maharashtra | Sangli | 416308 | FOLIOS007171 | | Number of underlying Shares | 157 | 31-Oct-2021 | AWQPR8336N | | Unpaid | No | No | FY-1 |
| SITARAM | RAVAJI | PAWAR | NA | NA | NA | HOUSE NO 6 SUYOG C( | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003032 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | RAMCHANDRA | PATHAK | NA | NA | NA | NEAR NEW GIRLA SCH( | INDIA | Maharashtra | Sangli | 416308 | FOLIOB001281 | | Number of underlying Shares | 26 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MANOHAR | BALVANT | VARNE | NA | NA | NA | AT POST-KUNDAL TAL- | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001450 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MARUTI | EKNATH | POTE | NA | NA | NA | INSPECTION DEPT M T | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001254 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMAN | RAJARAM | POTDAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000242 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | VENKATESH | AWADHANI | NA | NA | NA | DIVISION NO-4 SHOP-3 | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001872 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANIL | SHANKAR | CHAVAN | NA | NA | NA | C/O STATION MASTER | INDIA | Maharashtra | Sangli | 416308 | FOLIOA000989 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANIL | YESHWANT | JADHAV | NA | NA | NA | LAKAKI CHHAYA OPP KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOA001713 | | Number of underlying Shares | 1012 | 31-Oct-2021 | | MRSALAKAYESHV | Unpaid | No | No | FY-1 |
| SADASHIV | SHANKAR | SUTAR | NA | NA | NA | KIRLOSKAR VADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001027 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUNIL | YESHWANT | JADHAV | NA | NA | NA | LAKAKI CHHAYA OPP KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOS004822 | | Number of underlying Shares | 1575 | 31-Oct-2021 | | MRSALAKAYESHV | Unpaid | No | No | FY-1 |
| BAPURAO | RAGHUNATH | KAJAWADEKAR | NA | NA | NA | KIRLOSKARWADI-4163 | INDIA | Maharashtra | Sangli | 416308 | FOLIOB001265 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PANDURANG | NARAYAN | SAWANT | NA | NA | NA | SAVANTPUR POST PALI | INDIA | Maharashtra | Sangli | 416308 | FOLIOP000519 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HEMALATA | HERAMB | SAHASRABUDHE | NA | NA | NA | RESEARCH & DEVELOP | INDIA | Maharashtra | Sangli | 416308 | FOLIOH000429 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTU | DNYANU | SUTAR | NA | NA | NA | SPARE PART SHOP NO- | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000912 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUSHILA | GOVIND | PUJARI | NA | NA | NA | C/O MR G J PUJARI H N | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002999 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | APPA | POWAR | NA | NA | NA | AT SAVANTPUR POST K | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000176 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VALLABH | SHRINIVAS | BANKANHAL | NA | NA | NA | 26 GOVT SERVANTS HC | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001640 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHIMRAO | GOVIND | YADAV | NA | NA | NA | T NO 03 397 K B LTD KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOB000999 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RATNAKAR | DATTATRAYA | TENDULKAR | NA | NA | NA | 140/141 KIRLOSKARVA | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001621 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMALABAI | RAGHUNATH | JOSHI | NA | NA | NA | C/O MR H G SAHASRAE | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001750 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | RAMA | KURHADE | NA | NA | NA | AT POST RAMANANDN | INDIA | Maharashtra | Sangli | 416308 | FOLIOK001034 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDU | RAMESH | JOSHI | NA | NA | NA | C/O MR G J PUJARI HO | INDIA | Maharashtra | Sangli | 416308 | FOLIOI000218 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PUJA | PANDURANG | AMBARDEKAR | NA | NA | NA | 84.RAMANAND NAGAR | INDIA | Maharashtra | Sangli | 416308 | FOLIOP002261 | | Number of underlying Shares | 123 | 31-Oct-2021 | | PANDURANGRAJ | Unpaid | No | No | FY-1 |
| ASHA | SHANKAR | CHAVAN | NA | NA | NA | C/O STATION MASTER | INDIA | Maharashtra | Sangli | 416308 | FOLIOA000988 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| YESHWANT | PARSU | KHOT | NA | NA | NA | ALLOY CASTING SECTIC | INDIA | Maharashtra | Sangli | 416308 | FOLIOY000165 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | BALWANT | RAKATE | NA | NA | NA | RAMANANDNAGAR VI/ | INDIA | Maharashtra | Sangli | 416308 | FOLIOD000725 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | SITARAM | KADAM | SITARAM | DAJI | KADAM | A/P SAWANTPUR TAL F | INDIA | Maharashtra | Sangli | 416308 | | DPID-CLID-IN30051319 | Number of underlying Shares | 5 | 31-Oct-2021 | ATTPK2543G | | Unpaid | No | No | FY-1 |
| RAVINDRANATH | SHRIPAD | DESHPANDE | NA | NA | NA | 415/1 SHRINIVAS SHAH | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001375 | | Number of underlying Shares | 708 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJSHREE | HANUMANTSING | RAJPUT | NA | NA | NA | 12 RATNDEEP SUYOG S | INDIA | Maharashtra | Sangli | 416308 | FOLIOR002328 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | RAMA | KURHADE | NA | NA | NA | RAMANANDNAGAR VI/ | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000192 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ISHWARA | BHAU | SAVANT | NA | NA | NA | AT POST SAVANTPUR V | INDIA | Maharashtra | Sangli | 416308 | FOLIOI000027 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KESHAV | R | JEE | NA | NA | NA | ACCOUNTS DEPT KIRL( | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000995 | | Number of underlying Shares | 393 | 31-Oct-2021 | | MRRRJERE | Unpaid | No | No | FY-1 |
| LAXMI | DHONDIRAM | DHAYGUDE | NA | NA | NA | SAWANT PUR VASAHAT | INDIA | Maharashtra | Sangli | 416308 | FOLIOL000914 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | VITHOBA | LAD | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001475 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SWATI | PRAMOD | WAKNIS | NA | NA | NA | 427 KIRLOSKARWADI D | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003622 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PANDU | RAMA | JADHAV | NA | NA | NA | AT SAVANTPUR VIA KIF | INDIA | Maharashtra | Sangli | 416308 | FOLIOP000175 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | RAMCHANDRA | CHAUGULE | NA | NA | NA | DIVN NO-1 ASSEMBLY | INDIA | Maharashtra | Sangli | 416308 | FOLIOD001335 | | Number of underlying Shares | 78 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKARRAO | GOPAL | SURATKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOS001470 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANIL | YASHWANT | JADHAV | YASHVANT | | JADHAV | LAKAKI CHAYA STATIOI | INDIA | Maharashtra | Sangli | 416308 | FOLIOA002621 | | Number of underlying Shares | 562 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SNEHAL | SHAMRAO | CHAVAN | NA | NA | NA | C/O SHRI S G CHAVAN , | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003823 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIKANT | KRISHNARAO | TUKDEO | NA | NA | NA | H NO 205 KIRLOSKARV | INDIA | Maharashtra | Sangli | 416308 | FOLIOS003825 | | Number of underlying Shares | 112 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RANGRAO | DNYANU | CHAVAN | NA | NA | NA | K B LTD FABRICATION | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001265 | | Number of underlying Shares | 573 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | YESU | MOHITE | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLION000293 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MARUTI | BALKRISHNA | SUTAR | NA | NA | NA | RAMANAND NAGAR DI | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001360 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | PANDU | SAVANT | NA | NA | NA | PUMP ASSEMBLY KIRL( | INDIA | Maharashtra | Sangli | 416308 | FOLIOK001212 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MUKUND | RAJARAM | HARDIKAR | NA | NA | NA | MTD STORES K B LTD K | INDIA | Maharashtra | Sangli | 416308 | FOLIOM002102 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MARUTI | CHANDRU | HAVALDAR | NA | NA | NA | R AT POST DUDHONDI | INDIA | Maharashtra | Sangli | 416308 | FOLIOM000665 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | RAMA | PARIT | NA | NA | NA | BURLI VIA KIRLOSKARV | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000193 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KASHITAI | RAMCHANDRA | VECHALEKAR | NA | NA | NA | C/O MR GANESH PRALI | INDIA | Maharashtra | Sangli | 416308 | FOLIOK000039 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TUKARAM | PANDURANG | PATIL | NA | NA | NA | SHOP NO-2 KIRLOSKAR | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000390 | | Number of underlying Shares | 393 | 31-Oct-2021 | | MRSSHOBHATUK | Unpaid | No | No | FY-1 |
| YASHAVANT | DNYANU | JADHAV | NA | NA | NA | KIRLOSKARWADI RLY S | INDIA | Maharashtra | Sangli | 416308 | FOLIOY000232 | | Number of underlying Shares | 247 | 31-Oct-2021 | | MRSALAKAYASHA | Unpaid | No | No | FY-1 |
| MOHAN | SITARAM | PAWAR | NA | NA | NA | HOUSE NO 6 SUYOG C( | INDIA | Maharashtra | Sangli | 416308 | FOLIOM001676 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANPATI | BHAU | SAVANT | NA | NA | NA | BRASS FOUNDRY K B L' | INDIA | Maharashtra | Sangli | 416308 | FOLIOG001213 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | DATTATRAYA | AMBARDEKAR | NA | NA | NA | KIRLOSKARVADI DIST S | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001443 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GANPAT | PATIL | NA | NA | NA | NIV NO 5 T NO 996 KIF | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001457 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GANPAT | PATIL | NA | NA | NA | DIVN.NO 5 T.NO 996KI | INDIA | Maharashtra | Sangli | 416308 | FOLIOR001458 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | BALARAM | PAWAR | NA | NA | NA | SAWANTPUR VASAHAT | INDIA | Maharashtra | Sangli | 416308 | FOLIOR003483 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHNU | SITARAM | SHINDE | NA | NA | NA | AT POST TAKARI STN T. | INDIA | Maharashtra | Sangli | 416308 | FOLIOV001089 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRMARUTISSHIN | Unpaid | No | No | FY-1 |
| TUKARAM | PANDU | SANDAGE | NA | NA | NA | KIRLOSKAR BROTHERS | INDIA | Maharashtra | Sangli | 416308 | FOLIOT000486 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DIGAMBAR | NARAYAN | HASABNIS | NA | NA | NA | K B LTD STOCK & DESP. | INDIA | Maharashtra | Sangli | 416308 | FOLIOD001337 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SURYAKANT | GAJANAN | MAYDEO | NA | NA | NA | KIRLOSKAR BROTHERS | INDIA | Maharashtra | Sangli | 416308 | FOLIOS002883 | | Number of underlying Shares | 22 | 31-Oct-2021 | EOTPM3212M | | Unpaid | No | No | FY-1 |
| BHIMRAO | DNYANU | MALI | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001219 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABU | ABA | JADHAV | NA | NA | NA | AT SANDAGEWADI PO! | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001061 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANAPATI | YASHVANT | BABAR | NA | NA | NA | RAMANANDNAGAR VI/ | INDIA | Maharashtra | Sangli | 416309 | FOLIOG001195 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | PANDURANG | SUTAR | NA | NA | NA | KUNDAL 416 309 TAL-1 | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001296 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABASAHEB | D | MANE | NA | NA | NA | BEHIND SCIENCE COLL | INDIA | Maharashtra | Sangli | 416309 | FOLIOB000720 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEO | RAMCHANDRA | APTE | NA | NA | NA | 319 BHAGAWAT BHAV. | INDIA | Maharashtra | Sangli | 416309 | FOLIOV001762 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMAN | BANDOJI | LAD | NA | NA | NA | AT & POST-KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOL000528 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001011 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001012 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001013 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BAPU | SAVALA | BHORE | NA | NA | NA | AT SARANTBAN P O PA | INDIA | Maharashtra | Sangli | 416309 | FOLIOB001014 | | Number of underlying Shares | 472 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAGDISH | GANESH | HARLIKAR | GANESH | VISHNU | HARLIKAR | AT POST KUNDAL KRAI | INDIA | Maharashtra | Sangli | 416309 | | DPID-CLID-IN30133020 | Number of underlying Shares | 630 | 31-Oct-2021 | AAEPH3337B | | Unpaid | No | No | FY-1 |
| VISHNU | DNYANOBA | ROKADE | NA | NA | NA | AT & POST KUNDAL.TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOV001662 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANNA | RAGHU | SUTAR | NA | NA | NA | PALUS TAL TASGAON D | INDIA | Maharashtra | Sangli | 416309 | FOLIOA000017 | | Number of underlying Shares | 573 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | NARAYAN | PALKAR | NA | NA | NA | AT P O BICHUD BHAVA | INDIA | Maharashtra | Sangli | 416309 | FOLIOS000228 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTU | BAPU | KARANDE | NA | NA | NA | AT & POST KUNDAL TA | INDIA | Maharashtra | Sangli | 416309 | FOLIOD001044 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | TATOBA | SAVANT | NA | NA | NA | BEHIND NANA PATILS | INDIA | Maharashtra | Sangli | 416309 | FOLIOG001212 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SINDHU | PRABHAKAR | APTE | NA | NA | NA | C/O DR.P.G.APTE F.R.C | INDIA | Maharashtra | Sangli | 416310 | FOLIOS002431 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SARJERAO | SATYAPPA | RAMOSHI | NA | NA | NA | AT & POST-PALUS TAL - | INDIA | Maharashtra | Sangli | 416310 | FOLIOS002821 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BAPU | PANDU | YESUGADE | NA | NA | NA | AT POST PALUS DIST-S/ | INDIA | Maharashtra | Sangli | 416310 | FOLIOB001093 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MADHUKAR | DATTATRAYA | KULKARNI | NA | NA | NA | PADMAVATI CO.OP.HS | INDIA | Maharashtra | Sangli | 416310 | FOLIOM001263 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTU | SHEKU | GONDIL | NA | NA | NA | AT GONDILWADI TAL T | INDIA | Maharashtra | Sangli | 416310 | FOLIOD000266 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | SHIDU | JADHAV | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001302 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADU | TATOBA | ONDKAR | NA | NA | NA | AT SAVANTPUR POST F | INDIA | Maharashtra | Sangli | 416310 | FOLIOM000090 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAGAR | SAMBHAJI | DHUMAKE | NA | NA | NA | A/P- PALUS TAL- PALU! | INDIA | Maharashtra | Sangli | 416310 | | DPID-CLID-12044500( | Number of underlying Shares | 39 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | PANDU | SAVANT | NA | NA | NA | DVARAKARAJ NIVAS. A' | INDIA | Maharashtra | Sangli | 416310 | FOLIOR001509 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHAMRAO | DNYANDEO | PUDALE | NA | NA | NA | AT POST-PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIOS003614 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | RAGHU | KADAM | NA | NA | NA | AT&POST TASGAON DI | INDIA | Maharashtra | Sangli | 416310 | FOLION001193 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| AKUBAI | KOM | SAMBHAMAHAR | NA | NA | NA | AT POST-KUNDAL VIA I | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000659 | | Number of underlying Shares | 258 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | GOVIND | KULKARNI | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000702 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHIMRAO | YASHVANT | PATIL | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000691 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MADHUSUDAN | ANANT | KULKARNI | NA | NA | NA | MANTRI COLONY. AT & | INDIA | Maharashtra | Sangli | 416310 | FOLIOM002274 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRMANIKMADHI | Unpaid | No | No | FY-1 |
| MADHURI | MANOHAR | JOSHI | NA | NA | NA | JOSHI HOSPITAL.AT & F | INDIA | Maharashtra | Sangli | 416310 | FOLIOM001519 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEO | DATTU | SUTAR | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416310 | FOLIOM001722 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNA | ABA | SANDAGE | NA | NA | NA | AT SANDAGEWADI POS | INDIA | Maharashtra | Sangli | 416310 | FOLIOK001213 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KEDARI | MAHADU | SURVASHI | NA | NA | NA | AT SANDAGEWADI. PO | INDIA | Maharashtra | Sangli | 416310 | FOLIOK000841 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAHANGIR | MOHAMAD | MULLA | NA | NA | NA | AT POST PALUS DIST S/ | INDIA | Maharashtra | Sangli | 416310 | FOLIOJ000343 | | Number of underlying Shares | 37 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANPATI | KUBER | CHOUGULE | NA | NA | NA | AT & POST- BURLI. TAL | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001210 | | Number of underlying Shares | 37 | 31-Oct-2021 | | MRSMALATIGCH( | Unpaid | No | No | FY-1 |
| GOPAL | DATTATRAY | AKOLKAR | NA | NA | NA | H NO-37 PALUS COLON | INDIA | Maharashtra | Sangli | 416310 | FOLIOG001442 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ILAHIJAN | JAHANGIR | MULLA | NA | NA | NA | AT POST-PALUS TAL-T/ | INDIA | Maharashtra | Sangli | 416310 | FOLIOI000183 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALU | MAHADU | BELVADKAR | NA | NA | NA | AT POST PALUS DIST S/ | INDIA | Maharashtra | Sangli | 416310 | FOLIOB000323 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | BABURAO | KULKARNI | NA | NA | NA | AT POST SAVALAJ TAL | INDIA | Maharashtra | Sangli | 416311 | FOLIOG000904 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRAKASH | GOVINDRAO | PATIL | NA | NA | NA | AT & POST SAVANTPUF | INDIA | Maharashtra | Sangli | 416312 | FOLIOP001530 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAJARAM | DATTATRAYA | KULKARNI | NA | NA | NA | AT POST-AMNAPUR TA | INDIA | Maharashtra | Sangli | 416312 | FOLIOR001773 | | Number of underlying Shares | 45 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | BANDOJI | LAD | NA | NA | NA | AT & POST KUNDAL NE | INDIA | Maharashtra | Sangli | 416312 | FOLIOR002354 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DASHRATHRAO | PANDIT | JADHAV | NA | NA | NA | UPPER LANE.TASGAON | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001089 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | GUNDA | ANUGADE | NA | NA | NA | AT POST-AMNAPUR (A | INDIA | Maharashtra | Sangli | 416312 | FOLIOV001804 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRGUNDABALU/ | Unpaid | No | No | FY-1 |
| RAMCHANDRA | DALUCHAND | GUJAR | NA | NA | NA | AT POST TASGAON DT | INDIA | Maharashtra | Sangli | 416312 | FOLIOR000371 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RUKMINIBAI | KRISHNAJI | SOVANI | NA | NA | NA | NARGUNDE WADA TAS | INDIA | Maharashtra | Sangli | 416312 | FOLIOR000857 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | NIVRUTTI | REPAL | NA | NA | NA | AT & POST-PALUS TAL- | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001147 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANNA | MAHADU | KORE | NA | NA | NA | AT POST : BURLI TAL.: | INDIA | Maharashtra | Sangli | 416312 | FOLIOA000466 | | Number of underlying Shares | 472 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DNYANU | TUKARAM | JADHAV | NA | NA | NA | AT VISAPUR POST TASC | INDIA | Maharashtra | Sangli | 416312 | FOLIOD000501 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DHANRAO | MAHADEO | MANE | NA | NA | NA | HEAD MASTER PAOUS | INDIA | Maharashtra | Sangli | 416312 | FOLIOD001030 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| CHANDRU | PAKHARU | MAHAR | NA | NA | NA | AT /POST. BURLITAL-T/ | INDIA | Maharashtra | Sangli | 416312 | FOLIOC000112 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUNIL | DATTATRAYA | KULKARNI | NA | NA | NA | H NO-1382 JOSHI GALI | INDIA | Maharashtra | Sangli | 416312 | FOLIOS002904 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TUKARAM | VALCHAND | GUJAR | NA | NA | NA | SOMWAR PETH AT POS | INDIA | Maharashtra | Sangli | 416312 | FOLIOT000140 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANGABAI | VISHNU | KALGAONKAR | NA | NA | NA | NARSOBA GALLI H NO- | INDIA | Maharashtra | Sangli | 416312 | FOLIOG001389 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARHAR | BALKRISHNA | DESHPANDE | NA | NA | NA | AT POST MOUJE TASG/ | INDIA | Maharashtra | Sangli | 416312 | FOLION000073 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MADHAV | VISHNU | KALGAONKAR | NA | NA | NA | TASGAON DIST SANGLI | INDIA | Maharashtra | Sangli | 416312 | FOLIOM000837 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NANDKUMAR | SADASHIV | DOIJAD | NA | NA | NA | CHIKURDE TAL VALVA | INDIA | Maharashtra | Sangli | 416313 | FOLION000784 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABASAHEB | TATOBA | PHALKE | NA | NA | NA | AT PHALKEVADI. P.O.PI | INDIA | Maharashtra | Sangli | 416313 | FOLIOB000701 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SITABAI | R | KULKANI | NA | NA | NA | RS AT POST NARSINHA | INDIA | Maharashtra | Sangli | 416313 | FOLIOP000326 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PARVATIBAI | SHANKAR | NATEKAR | NA | NA | NA | VISAPUR DIST SANGLI | INDIA | Maharashtra | Sangli | 416314 | FOLIOP000441 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PANDURANG | BALKRISHNA | JOSHI | NA | NA | NA | AT VISAPUR PO TASGA | INDIA | Maharashtra | Sangli | 416314 | FOLIOP000196 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAGANNATH | RAMKRISHNA | NENE | NA | NA | NA | AT POST-DUDHONDI T. | INDIA | Maharashtra | Sangli | 416315 | FOLIOJ000505 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRAVIN | | CHOUGULE | NA | NA | NA | A/P BURLI TAL PALUS F | INDIA | Maharashtra | sangli | | | DPID-CLID-IN30051314 | Number of underlying Shares | 393 | 31-Oct-2021 | AHFPC6436N | SHALINICHOUGU | Unpaid | No | No | FY-1 |
| PANDURANG | NARAYAN | BADNIKAR | NA | NA | NA | RAMRAO NAGAR NEAF | INDIA | Maharashtra | Sangli | 416404 | FOLIOP000399 | | Number of underlying Shares | 1968 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHASKAR | RAMCHANDRA | BHIDE | NA | NA | NA | BUDHWAR PETH MADI | INDIA | Maharashtra | Sangli | 416406 | FOLIOB001480 | | Number of underlying Shares | 45 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRALHAD | RAMCHANDRA | GOMEWADIKAR | NA | NA | NA | HANUMAN PRESS POST | INDIA | Maharashtra | Sangli | 416406 | FOLIOP000274 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHIMSEN | GOVIND | JAMBHALE | NA | NA | NA | NEAR MARATHI SCHOC | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000717 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALASAHEB | MAHADEO | WADDIKAR | NA | NA | NA | MATRUCHHAYA WALV | INDIA | Maharashtra | Sangli | 416410 | FOLIOB001284 | | Number of underlying Shares | 7 | 31-Oct-2021 | | SAULILABAIBALA | Unpaid | No | No | FY-1 |
| MAHADEV | GANPAT | CHAVAN | NA | NA | NA | BHANU TALIM GROUN | INDIA | Maharashtra | Sangli | 416410 | FOLIOM000611 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BASAPPA | GURUSIDDAPPA | HALVAI | NA | NA | NA | TANDUL MARKET MIR/ | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000761 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| YASHVANT | VISHNU | INAMDAR | NA | NA | NA | C/O R Y INAMDAR DA' | INDIA | Maharashtra | Sangli | 416410 | FOLIOY000152 | | Number of underlying Shares | 236 | 31-Oct-2021 | | SMTLILAVATIYASI | Unpaid | No | No | FY-1 |
| VISHWANATH | RAGHUNATH | KELKAR | NA | NA | NA | SHRI GAJANAN MILL A' | INDIA | Maharashtra | Sangli | 416410 | FOLIOV000484 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | MORO | PATILRUIKAR | NA | NA | NA | ANNA BHIDE WADA G/ | INDIA | Maharashtra | Sangli | 416410 | FOLIOB001222 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VENKATESH | RAGHAVENDRA | BAHUGUNI | NA | NA | NA | DY ENGR M I C SUB DI\ | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001803 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | VISHNU | RANADE | NA | NA | NA | &YASHODHAM&VIJAY/ | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001565 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIRUPAX | MURAGAYYA | VANTAMURISWA | NA | NA | NA | C/O CLOTH MERCHAN | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001566 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| UMA | RAVINDRA | LOKHANDE | NA | NA | NA | EX SERVICEMEN SOCIE | INDIA | Maharashtra | Sangli | 416410 | FOLIOU000306 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHAILAJA | SADASHIV | GADGIL | NA | NA | NA | BRAMHANPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLIOS003396 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANPATI | VITHOBA | SANMUKH | NA | NA | NA | VITHAL BLDG AT POST | INDIA | Maharashtra | Sangli | 416410 | FOLIOG000820 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | HARISCHANDRA | JAYAKAR | NA | NA | NA | NEW MEDICAL STORES | INDIA | Maharashtra | Sangli | 416410 | FOLIOR000550 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HARI | GOVIND | KHARE | NA | NA | NA | RETD\STATION MASTE | INDIA | Maharashtra | Sangli | 416410 | FOLIOH000390 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| K | LAXMIANTHA | LAXMIANTHARAC | NA | NA | NA | PRALHAD APARTMENT | INDIA | Maharashtra | Sangli | 416410 | FOLIOK001146 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SWAMIRAO | KRISHNA | SHIKHARE | NA | NA | NA | SHANIWAR PETH MIRA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS002459 | | Number of underlying Shares | 416 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | YASHAVANT | NAVALE | NA | NA | NA | INSPECTOR CENTRAL E | INDIA | Maharashtra | Sangli | 416410 | FOLIOV001878 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KHANDU | BALA | SHINDE | NA | NA | NA | NEAR RAMLING TEMPL | INDIA | Maharashtra | Sangli | 416410 | FOLIOK000491 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MADHUKAR | SITARAM | BONDRE | NA | NA | NA | OR GUARDIAN MR M S | INDIA | Maharashtra | Sangli | 416410 | FOLIOM000729 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMKRISHNA | VISHNU | MAINKAR | NA | NA | NA | CLERK POST OFFICE KA | INDIA | Maharashtra | Sangli | 416410 | FOLIOR000783 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LALITPRABHA | KRISHNAJI | AJGAONKAR | NA | NA | NA | C O K R AJGAONKAR NI | INDIA | Maharashtra | Sangli | 416410 | FOLIOL000274 | | Number of underlying Shares | 3543 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NILKANTH | VISHWANATH | MAHABAL | NA | NA | NA | GAJANAN PRESS MIRA. | INDIA | Maharashtra | Sangli | 416410 | FOLION000440 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | GOVIND | GOREBALKAR | NA | NA | NA | CHAUTHAI WADA NEA | INDIA | Maharashtra | Sangli | 416410 | FOLIOK00225A | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ASHABI | BABALAL | GOLANDAJ | NA | NA | NA | C/O SHRI A B GOLAND. | INDIA | Maharashtra | Sangli | 416410 | FOLIOA001479 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | GANAPATI | DESHMUKHE | NA | NA | NA | C/O MR B M WADDIKA | INDIA | Maharashtra | Sangli | 416410 | FOLIOD001251 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001222 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001223 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | JADHAV WADA FORT S | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001226 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAGHUNATH | CHINTAMAN | JOGALEKAR | NA | NA | NA | MR M D JADHAV BLDG | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001299 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MEERA | MAKARAND | KHARE | NA | NA | NA | CHANDANWADI BHOK. | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-1202470000 | Number of underlying Shares | 7 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANNA | BABURAO | DEVARSHI | NA | NA | NA | AT POST-SAMDOLI . TA | INDIA | Maharashtra | Sangli | 416410 | FOLIOA000341 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUMITRA | PRABHAKAR | KULKARNI | PRABHAKAR | GANESH | KULKARNI | MADHUGHAT PLOT NC | INDIA | Maharashtra | Sangli | 416410 | | DPID-CLID-IN30051311 | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KAMALABAI | VINAYAK | BHAVE | NA | NA | NA | YASHODHAM VIJAY CO | INDIA | Maharashtra | Sangli | 416410 | FOLIOK001248 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMKRISHNA | KESHAV | KARMARKAR | NA | NA | NA | NEAR MARATHI SCHOC | INDIA | Maharashtra | Sangli | 416410 | FOLIOR001826 | | Number of underlying Shares | 393 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| POHU | VERHOMAL | VASNANI | NA | NA | NA | 20 ASHIRWAD ADRASH | INDIA | Maharashtra | Sangli | 416410 | FOLIOP000803 | | Number of underlying Shares | 22 | 31-Oct-2021 | | SMTBHAGWANTI | Unpaid | No | No | FY-1 |
| DIGAMBAR | GAJANAN | MARATHE | NA | NA | NA | SMT MAI PHADKE WAD | INDIA | Maharashtra | Sangli | 416410 | FOLIOD001066 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHASKAR | DATTATRAYA | SIDDHAYE | NA | NA | NA | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIOB000614 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | HARI | DESHPANDE | NA | NA | NA | C O HARABAMVADA BF | INDIA | Maharashtra | Sangli | 416410 | FOLIOS000343 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VINAYAK | RAGHUNATH | SANE | NA | NA | NA | VAIDYA WADA BHOKAI | INDIA | Maharashtra | Sangli | 416410 | FOLIOV000397 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | SHIVRAM | PARANJPE | NA | NA | NA | NEAR VIJAPUR VES PAF | INDIA | Maharashtra | Sangli | 416410 | FOLIOV000219 | | Number of underlying Shares | 416 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MORESHW | R | SADASHIVGANDB | NA | NA | NA | MISSION HOSPITAL MI | INDIA | Maharashtra | Sangli | 416410 | FOLIOM000488 | | Number of underlying Shares | 630 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRALHAD | RAJACHARYA | RITTIKAR | NA | NA | NA | RITTIKAR BLDG STATIO | INDIA | Maharashtra | Sangli | 416410 | FOLIOP000942 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARHAR | GANESH | KAMATNURKAR | NA | NA | NA | BRAMHANPURI MIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLION000497 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMALABAI | RAGHAVENDRA | BAGALI | NA | NA | NA | GOSAVI CHAWL. FORT. | INDIA | Maharashtra | Sangli | 416410 | FOLIOV003177 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RATANBAI | MORESHWAR | GANDBHIR | NA | NA | NA | R NO 7 RUKMINI MARI | INDIA | Maharashtra | Sangli | 416414 | FOLIOR000912 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMKRISHNA | HARI | AGALGAONKAR | NA | NA | NA | C\O G.R.KATDARE. SAI | INDIA | Maharashtra | Sangli | 416414 | FOLIOR000257 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | SITARAM | KHANDEKAR | NA | NA | NA | PARITOSH VISHRAMB/ | INDIA | Maharashtra | Sangli | 416415 | FOLIOA000148 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ARVIND | RAMCHANDRA | PATWARDHAN | NA | NA | NA | PLOT NO.1 GOVT.COL( | INDIA | Maharashtra | Sangli | 416415 | FOLIOA000916 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRSSHARADINIA | Unpaid | No | No | FY-1 |
| RAGHUNATH | BHALCHANDRA | SARMUKADAM | NA | NA | NA | FLAT NO 1. APARNA AF | INDIA | Maharashtra | Sangli | 416415 | | DPID-CLID-1202470000 | Number of underlying Shares | 12 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PADMAVATIBAI | SHRINIVAS | GUDGUDI | NA | NA | NA | GOVT COLONY P O VIS | INDIA | Maharashtra | Sangli | 416415 | FOLIOP000808 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIRANG | ALIAS | RANGOPANTSWA | NA | NA | NA | MOKASHI MANZIL P O' | INDIA | Maharashtra | Sangli | 416415 | FOLIOS002961 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRSINDIRABAISH | Unpaid | No | No | FY-1 |
| SHRINIWAS | VYANKATESH | GUDGUDI | NA | NA | NA | RETD DY ENGN GOVT S | INDIA | Maharashtra | Sangli | 416415 | FOLIOS002445 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GHANASHYAM | NARHAR | ARANAKE | NA | NA | NA | LAXMI NARHAR.4TH LA | INDIA | Maharashtra | Sangli | 416415 | FOLIOG001677 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNABAI | KRISHNA | PATIL | NA | NA | NA | SANGLIVADI SANGLI . . | INDIA | Maharashtra | Sangli | 416416 | FOLIOK000519 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAGDISH | NARAYAN | GADRE | NA | NA | NA | C/O MR N V GADRE IN: | INDIA | Maharashtra | Sangli | 416416 | FOLIOJ000207 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVAJI | RAMCHANDRA | HADADARE | NA | NA | NA | NR MANISHA STATE B/ | INDIA | Maharashtra | Sangli | 416416 | FOLIOS004521 | | Number of underlying Shares | 562 | 31-Oct-2021 | | MRSUSHILSHIVAJ | Unpaid | No | No | FY-1 |
| VINAYAK | VASUDEO | PUROHIT | NA | NA | NA | LAXMI KUNJ.C.S.NO.36 | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001638 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| CHAMPABAI | MANSUKHALAL | GUJRATHI | NA | NA | NA | 235 VAKHARBHAG HIG | INDIA | Maharashtra | Sangli | 416416 | FOLIOC000301 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASANT | VISHNU | JOSHI | NA | NA | NA | 855/56 JOSHI WADA BI | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001579 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITHAL | VASUDEV | HASAMNIS | NA | NA | NA | AT POST-AUDUMBAR [ | INDIA | Maharashtra | Sangli | 416416 | FOLIOV000978 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIJAYKUMAR | RAMKRISHNA | JAPTIWALE | NA | NA | NA | 669 GANAPATI PETH S/ | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001779 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHILA | KESHAV | KARMARKAR | NA | NA | NA | PRANAV APARTMENTS | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002673 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRKESHAVMAHA | Unpaid | No | No | FY-1 |
| SHRIRAM | GANESH | VAZE | NA | NA | NA | HOUSE NO-541 RANAD | INDIA | Maharashtra | Sangli | 416416 | FOLIOS003075 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIDYADHAR | SHRIPAD | DIWAN | NA | NA | NA | DR DIWAN S BUNGLOV | INDIA | Maharashtra | Sangli | 416416 | FOLIOV001452 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHANUDAS | MADHAVSHET | VANI | NA | NA | NA | H NO 1503 R NO 2 KHA | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000438 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHIKCHAND | BHAICHAND | GUJAR | NA | NA | NA | OPP WATER TANK KAG | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000524 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIKRISHNA | VISHNU | DESHPANDE | NA | NA | NA | AT & POST WALVA (DIS | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002550 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRSVAIJAYANTIS | Unpaid | No | No | FY-1 |
| SHITAL | MUKUND | CHOUGULE | MUKUND | KASHINATH | CHOUGULE | PLOT NO 16 PARVATI N | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-IN30021413 | Number of underlying Shares | 4 | 31-Oct-2021 | AHGPC5041C | | Unpaid | No | No | FY-1 |
| SHARMILA | LAXMAN | JOSHI | NA | NA | NA | 711 GAON BHAG KHAD | INDIA | Maharashtra | Sangli | 416416 | FOLIOS003547 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MOHMAD | VALLAD | RANUBHAIBAGV/ | NA | NA | NA | VEGETABLE MARKET S/ | INDIA | Maharashtra | Sangli | 416416 | FOLIOM000079 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LEELA | GANESH | TAMHANKAR | NA | NA | NA | 699 SITA NIWAS KHADI | INDIA | Maharashtra | Sangli | 416416 | FOLIOL000531 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABURAO | TAYAPPA | KAMBALE | NA | NA | NA | 183 E YASHAWANTNA( | INDIA | Maharashtra | Sangli | 416416 | FOLIOB001201 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABURAO | KRISHNAJI | KULGOD | NA | NA | NA | VASANT DHAM A/4 SAI | INDIA | Maharashtra | Sangli | 416416 | FOLIOB001193 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GUNADHAR | DEVENDRA | PATIL | NA | NA | NA | DEVENDRA OPP-MARK | INDIA | Maharashtra | Sangli | 416416 | FOLIOG001306 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | ANANT | JOSHI | NA | NA | NA | AT POST PUNADI DIST | INDIA | Maharashtra | Sangli | 416416 | FOLIOD000906 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MARUTI | NARAYAN | BOVA | NA | NA | NA | AT SANGLIVADI POST S | INDIA | Maharashtra | Sangli | 416416 | FOLIOM000349 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIRAM | VISHNU | DESHPANDE | NA | NA | NA | AT & POST WALVA.DIS' | INDIA | Maharashtra | Sangli | 416416 | FOLIOS002585 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SADASHIV | BAPURAO | SHIRALKAR | NA | NA | NA | PETH BHAG SANGLI . . | INDIA | Maharashtra | Sangli | 416416 | FOLIOS000627 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMAN | NARAYAN | GOGATE | NA | NA | NA | 651 4 GAON BHAG SAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOL000273 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVINDA | RAMA | KEVALE | NA | NA | NA | TAWADARWADI DIST S | INDIA | Maharashtra | Sangli | 416416 | FOLIOG001340 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | TRIMBAK | PATANKAR | NA | NA | NA | UMECHHA NEAR ST ST. | INDIA | Maharashtra | Sangli | 416416 | FOLION001349 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PURUSHOTTAM | SITARAM | KHANDEKAR | NA | NA | NA | C/O MR A S KHANDEK/ | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000129 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTAJIRAO | YESHWANTRAO | PATIL | NA | NA | NA | 14 LAXMI SADAN OVEF | INDIA | Maharashtra | Sangli | 416416 | FOLIOD001239 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ONKAR | ARUN | RISBOOD | NA | NA | NA | DASRAM APPT BEHIND | INDIA | Maharashtra | Sangli | 416416 | | DPID-CLID-1203320001 | Number of underlying Shares | 37 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MALATI | MAHADEO | KELKAR | NA | NA | NA | NATU WADA HARBHAT | INDIA | Maharashtra | Sangli | 416416 | FOLIOM001587 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDIRABAI | HARI | DIVEKAR | NA | NA | NA | C/O SMT S S APTE 701 | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000321 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TUKARAM | BABAJI | SALUNKHE | NA | NA | NA | C O MR G S SHEDJI SAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOT000135 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TRYAMBAK | GANGADHAR | GHARPURE | NA | NA | NA | MEHENDALE VRIDHASI | INDIA | Maharashtra | Sangli | 416416 | FOLIOT000350 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MANORAMA | PANDURANG | DAMLE | NA | NA | NA | 1006 GAON BHAG DAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOM002428 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANTILAL | | LILACHAND | NA | NA | NA | C/O WRITE WELL INK I | INDIA | Maharashtra | Sangli | 416416 | FOLIOS000391 | | Number of underlying Shares | 1755 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | RAMCHANDRA | KUMBHOJKAR | NA | NA | NA | SUTAR CHAWL NEAR B | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000971 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | VENIMADHAV | JOSHI | NA | NA | NA | C/O GORE MANGAL KA | INDIA | Maharashtra | Sangli | 416416 | FOLIOD001068 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | GOVIND | JOG | NA | NA | NA | MERCHANT SANGLI . . | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000060 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PARSHURAM | BALKRISHNA | GANU | NA | NA | NA | METAL MERCHANT 98( | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000042 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PANDURANG | HARI | GANDHI | NA | NA | NA | 309 RADHAKRISHNA F) | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000766 | | Number of underlying Shares | 315 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BALKRISHNA | GANESH | DESHPANDE | NA | NA | NA | C O VATEGAONKAR ES( | INDIA | Maharashtra | Sangli | 416416 | FOLIOB000197 | | Number of underlying Shares | 2362 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VINAYAK | VASUDEV | MURAVANE | NA | NA | NA | 264 KHANBHAG MARA' | INDIA | Maharashtra | Sangli | 416416 | FOLIOV000411 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDUBAI | GANAPATI | MANE | NA | NA | NA | AT & POST-MADHAVN/ | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000190 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDIRABAI | JANARDAN | SAHASRABUDHE | NA | NA | NA | 764 GAONBHAG SANGI | INDIA | Maharashtra | Sangli | 416416 | FOLIOI000177 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANTMATI | PADMAKAR | MANGLE | NA | NA | NA | C/O M/S MANGLE BAN | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000978 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ARAVIND | GOPAL | KULKARNI | NA | NA | NA | SAMARTH CHOWK . GL | INDIA | Maharashtra | Sangli | 416416 | FOLIOA000939 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRSMANGALAAR | Unpaid | No | No | FY-1 |
| PARVATIBAI | SADASHIV | DOIJAD | NA | NA | NA | AT POST CHIKURDE TA | INDIA | Maharashtra | Sangli | 416416 | FOLIOP000634 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHALINI | GOVIND | JOSHI | NA | NA | NA | MAINKAR WADA GAON | INDIA | Maharashtra | Sangli | 416416 | FOLIOS001131 | | Number of underlying Shares | 7 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MAHADEV | RAMCHANDRA | BHATVADEKAR | NA | NA | NA | NEAR CHAVADI OLD S/ | INDIA | Maharashtra | Sangli | 416416 | FOLIOM000199 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | | SRINIVASULU | NA | NA | NA | 232 B MANIKNAGAR CI | INDIA | Maharashtra | Sangli | 416416 | FOLIO0006422 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | HARI | DANEKAR | NA | NA | NA | BR POST/MASTER SAUG | INDIA | Maharashtra | Sangli | 416418 | FOLIO0000549 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIKANT | BABURAO | KABURE | NA | NA | NA | C/O SHANKAR KOKIL | INDIA | Maharashtra | Sangli | 416425 | FOLIO0001804 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NATHALAL | PURUSHOTTAM | MANIYARGUJAR | NA | NA | NA | 1146 SARDAR PATEL RI | INDIA | Maharashtra | Kolhapur | 416502 | FOLIO0002051 | | Number of underlying Shares | 787 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GOVIND | KULKARNI | NA | NA | NA | AT POST MAHAGAON V | INDIA | Maharashtra | Kolhapur | 416503 | FOLIO0000322 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIPAD | ATMARAM | LATKAR | NA | NA | NA | TEACHER VENKATRAO | INDIA | Maharashtra | Kolhapur | 416505 | FOLIO0000960 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | BALVANT | KARWEERKAR | NA | NA | NA | SOMWAR PETH AJARA | INDIA | Maharashtra | Kolhapur | 416505 | FOLIO0000746 | | Number of underlying Shares | 101 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | GANESH | SABNIS | NA | NA | NA | C O MR RANBHAU NU | INDIA | Maharashtra | Kolhapur | 416505 | FOLIO0000180 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GAJANAN | WAMAN | PADGAONKAR | NA | NA | NA | NEAR VITHAL MANDIR | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000040 | | Number of underlying Shares | 1161 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GUNDOBA | SHANKAR | MANKAR | NA | NA | NA | NADAVARI HOUSING | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0001316 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAUDBEG | | INUSBEG | NA | NA | NA | SAVANTWADI STORES | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000283 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RUKMINIBAI | PURUSHOTTAM | CHARE | NA | NA | NA | C O MR C V ALAVANI B | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0001192 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAINABAI | SK | INUSBURAN | NA | NA | NA | BAHERCHA WADA AT B | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000769 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| LAXMAN | VISHNU | JOSHI | NA | NA | NA | AT POST BANDA SWAN | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000124 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHAIKH | ISMAIL | IBRAHIMPRADHE | NA | NA | NA | BAZAR SAVANTVADI DI | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000106 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | GOVIND | TENDSE | NA | NA | NA | AT POST WALAWAL SAN | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000569 | | Number of underlying Shares | 720 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHYAM | VASUDEO | HALDANKAR | NA | NA | NA | AT POST INGLUI VIA SA | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0001262 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANGADHAR | GOVIND | GANAPATYE | NA | NA | NA | MAGADAN VIA SAWANT | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000603 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HARI | VISHRAM | MUDRALE | NA | NA | NA | SAWANTWADI DIST M | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0001144 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | | ADIVAREKAR | NA | NA | NA | OLD BAZAR NEAR CHIT | INDIA | Maharashtra | Sindhudurg | 416510 | FOLIO0000264 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KASHIRAM | SITARAM | MUDRAS | NA | NA | NA | AT POST BANDA DIST S | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000116 | | Number of underlying Shares | 2262 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | MAHADEV | SIRSAT | NA | NA | NA | AT POST BANDA TAL SI | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000285 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HADAKBAWAN | | HARIJINWAN | NA | NA | NA | KOLHAPURI AT POST B | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000177 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SOYAROBA | MAHADEWSHET | PISAL | NA | NA | NA | AT POST BANDA DIST P | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000897 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANESH | NARAYAN | MAHAKAN | NA | NA | NA | AT POST BANDA SWAN | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000179 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JAMINABI | ABDUL | LATHSAYYAD | NA | NA | NA | BANDA TAL SAWANTWA | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000746 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DHONDU | TUKARAM | PAWASKAR | NA | NA | NA | AT POST BANDA DIST P | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000579 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| TUKARAM | VISHRU | BHISE | NA | NA | NA | GENERAL MERCHANTS | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO7000543 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | SADASHRAM | TELI | NA | NA | NA | AT NETARDA POST BAR | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000333 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHAIKH | ALLI | VALLOCHAND | NA | NA | NA | AT POST BANDA DIST B | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000909 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVA | VISHNU | PARKAR | NA | NA | NA | AT SASOLI POST BANDA | INDIA | Maharashtra | Sindhudurg | 416511 | FOLIO0000992 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAKHARAM | LAXMAN | KULKARNI | NA | NA | NA | AT POST BANDA DIST D | INDIA | Maharashtra | Sindhudurg | 416512 | FOLIO0005614 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANGARAM | RAMKRISHNA | PRABHULSALGAOK | NA | NA | NA | AT POST VENGURLA DI | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000766 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANTARAM | VITHAL | VARDAM | NA | NA | NA | AT POST KOCHARA RET | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000326 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VISHNU | VITHAL | KAMALI | NA | NA | NA | C O MR M G BOWLDAR | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000671 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | RAMKRISHNA | GADGKAR | NA | NA | NA | MANIKCHOWK AT POS | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000781 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | GOPAL | SHIRODKAR | NA | NA | NA | ATPOST VENGURLA DI | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000331 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GOPAL | SHIRODKAR | NA | NA | NA | NEAR MAHAJAN S P MI | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000228 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | DHONDDEV | DATAR | NA | NA | NA | BHATWADI PETHE S HC | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000375 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | LAXMAN | BHOGATE | NA | NA | NA | AT P O VENGURLA DIS | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000878 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | NARAYAN | KHANOLKAR | NA | NA | NA | AT POST VENGURLA DI | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000240 | | Number of underlying Shares | 236 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MORESHWAR | ARJUN | THAKUR | NA | NA | NA | VENGURLA DIST RATN | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000453 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUREKHA | ATMARAM | NAIK | NA | NA | NA | C/O LAXMI OIL MILL M | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0002464 | | Number of underlying Shares | 22 | 31-Oct-2021 | | MRSSUNANDAN | Unpaid | No | No | FY-1 |
| KRISHNA | KESHAV | KARPE | NA | NA | NA | MANIK CHAUK VENGU | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000178 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MUKUND | VASUDEV | KUBALGAONKAR | NA | NA | NA | NEAR DATTA TEMPLE V | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000302 | | Number of underlying Shares | 1161 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | KESHAV | GAVADE | NA | NA | NA | AT POST KOCHARA PET | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000511 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABU | ATMARAM | HALDANKAR | NA | NA | NA | AT POST VENGURLA DI | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000151 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NAMDEV | KASHIRAM | GADAKAR | NA | NA | NA | NEAR MARUTI S TEMP | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000142 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GAJANAN | SAVALARAM | KORGAONKAR | NA | NA | NA | NEAR GAVATESHWAR | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000900 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIJAYA | SHIVRAM | DESAI | NA | NA | NA | AT POST KHANDU TAL | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0001617 | | Number of underlying Shares | 731 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANTARAM | NARAYAN | DABHOLKAR | NA | NA | NA | UBHA DANDA VENGUR | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000376 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | GOPAL | SHIRODKAR | NA | NA | NA | AT POST VENGURLA DI | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000018 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DINANATH | SHANTARAM | DABHOLKAR | NA | NA | NA | UBHA DANDA AT POST | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000448 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JANARDAN | BALKRISHNA | MARATHE | NA | NA | NA | TULAS PETH VENGURL | INDIA | Maharashtra | Sindhudurg | 416516 | FOLIO0000238 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BABAJI | VINAYAK | PATIL | NA | NA | NA | AT POST PAT VIA KUDA | INDIA | Maharashtra | Sindhudurg | 416520 | FOLIO0000145 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | KESHAV | GAVADE | NA | NA | NA | AT POST KOCHARA VIA | INDIA | Maharashtra | Sindhudurg | 416520 | FOLIO0000885 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | VISHNU | JADYE | NA | NA | NA | MHAPAN VIA KUDAL DI | INDIA | Maharashtra | Sindhudurg | 416520 | FOLIO0000216 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHARADCHANDRA | TUKARAM | PARAB | NA | NA | NA | AT & POST-SAWARDAL | INDIA | Maharashtra | Sindhudurg | 416520 | FOLIO0002607 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHRIKRISHNA | RAM | RANADSHI | NA | NA | NA | AT POST PARULA VIA K | INDIA | Maharashtra | Sindhudurg | 416521 | FOLIO0000663 | | Number of underlying Shares | 1161 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUNDARBAI | SHANKAR | PRABHUWALAVA | NA | NA | NA | AT POST DELUBADA N | INDIA | Maharashtra | Sindhudurg | 416525 | FOLIO0001265 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAVINDRA | SHARADCHANDR | PARAB | NA | NA | NA | AT & POST-SAWARDAL | INDIA | Maharashtra | Sindhudurg | 416542 | FOLIO0001448 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ABAJI | BHIVA | MODAK | NA | NA | NA | AT BORDAVE POST VAI | INDIA | Maharashtra | Sindhudurg | 416602 | FOLIO0000303 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| PRABHA | MANOHAR | GONSALEKAR | NA | NA | NA | C/O MR M C GONSHAL | INDIA | Maharashtra | Sindhudurg | 416602 | FOLIO0000868 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DHONDU | SAVALARAM | MAHADIK | NA | NA | NA | AT POST KANWALI TAL | INDIA | Maharashtra | Sindhudurg | 416602 | FOLIO0000635 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ATMARAM | DATTATRAYA | MODI | NA | NA | NA | AT HERVAD POST KURL | INDIA | Maharashtra | Sindhudurg | 416603 | FOLIO0000239 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HARI | MAHADEV | PURANIK | NA | NA | NA | PARULE VIA MALVAN C | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000096 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SIRAJUDDIN | AKBAR | KHAN | NA | NA | NA | WARFY ROAD MALVAN | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000491 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ATMARAM | VITHAL | SAWANT | NA | NA | NA | AT MHAPAN POST KOC | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000256 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMKRISHNA | ATMARAM | PADVAL | NA | NA | NA | SOMVAR PETH MALVA | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000820 | | Number of underlying Shares | 2070 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAHADEV | VITHOBA | KHANDKE | NA | NA | NA | JANDAVADEKAR S NEW | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000707 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | GOPAL | SATAM | NA | NA | NA | AT POST MALVAN BHA | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000531 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPAL | HARI | BANDKAR | NA | NA | NA | AT MALVAN DELUWAC | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000480 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | GOVIND | KELUSKAR | NA | NA | NA | AT POST DEVBAG TAL I | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000224 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARENDRANATH | PURUSHOTTAM | BAWDEKAR | NA | NA | NA | C O MR P P BAWADEKA | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000099 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVRAM | BALKRISHNA | SHETWARMALKE | NA | NA | NA | AT POST MALVAN DIST | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000063 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VITHAL | LAXMAN | GAWANKAR | NA | NA | NA | AT BHOGAVE POST DI | INDIA | Maharashtra | Sindhudurg | 416606 | FOLIO0000263 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GOPAL | KHADILKAR | NA | NA | NA | AT POST MASURA TAL | INDIA | Maharashtra | Sindhudurg | 416608 | FOLIO0000223 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPINATH | DHONDU | TAKALE | NA | NA | NA | AT SHIRAVALI POST SA | INDIA | Maharashtra | Sindhudurg | 416609 | FOLIO0000498 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MORESHWAR | NARAYAN | GORE | NA | NA | NA | BHATVADI MALGUI JAM | INDIA | Maharashtra | Sindhudurg | 416611 | FOLIO0000463 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ATMARAM | DEVU | NHAVI | NA | NA | NA | AT JAMWANDE BHATWA | INDIA | Maharashtra | Sindhudurg | 416613 | FOLIO0000241 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | ANANT | KARANDKAR | NA | NA | NA | ENG AT POST PUNAL TA | INDIA | Maharashtra | Sindhudurg | 416613 | FOLIO0000565 | | Number of underlying Shares | 787 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | VISHWANATH | GORE | NA | NA | NA | AT DAHIBAV DEVGAD I | INDIA | Maharashtra | Sindhudurg | 416630 | FOLIO0000221 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKAR | VISHWANATH | GORE | NA | NA | NA | DHALVALLI VIA RAJAM | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0001SA | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| JANARDAN | SAKHARAM | MALAPEKAR | NA | NA | NA | AT POST-RAJAPUR DIST | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000054 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MANGESH | VITHAL | POTDAR | NA | NA | NA | LANJA TAL RAJAPUR DI | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000130 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| HANMANT | SAKHARAM | KULKARNI | NA | NA | NA | NIFADKAR S HOUSE GL | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000223 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARHAR | DATTATREYA | THAKURDESAI | NA | NA | NA | AT POST TAWARE TAL R | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000280 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| INDUMATI | HARI | LIMAYE | NA | NA | NA | C/O VASUDEO B RANA | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0000151 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEO | BALKRISHNA | KUSHE | NA | NA | NA | 74 THAKURDWAR ROA | INDIA | Maharashtra | Ratnagiri | 416702 | FOLIO0001049 | | Number of underlying Shares | 4331 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ABDULRAHIMAN | MOHIUDDIN | THAKUR | NA | NA | NA | KHARETAN P O DIST RA | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000450 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ABDULGAFUR | SHAIKHYUSUF | MUKADAM | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000401 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIMALABAI | SHRIPAD | DEVASTHALI | NA | NA | NA | AT & POST-KHARDEPAT | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0001665 | | Number of underlying Shares | 157 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | PADMANNA | HONLALE | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000084 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVRAM | NARAYAN | PATIL | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000263 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SAKHARAM | NARAYAN | GADHAVE | NA | NA | NA | AT POST KHAREPATAN | INDIA | Maharashtra | Sindhudurg | 416703 | FOLIO0000543 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | HARI | JOSHI | NA | NA | NA | ADIVARE TAL-RAJAPUR | INDIA | Maharashtra | Ratnagiri | 416707 | FOLIO0000876 | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMNARAYAN | DAMODAR | VAZE | NA | NA | NA | NEAR MAHARASHTRA I | INDIA | Maharashtra | Thane | 421001 | FOLIO0000567 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATREYA | HARIHANT | MAHABAL | NA | NA | NA | GANESH PALACE SA | INDIA | Maharashtra | Thane | 421201 | FOLIO0001788 | | Number of underlying Shares | 450 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHIVRAM | MADHAV | PHADTARE | NA | NA | NA | KETKAR HOUSE MAND | INDIA | Maharashtra | Thane | 421201 | FOLIO0003946 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GANAPATI | MAHADEV | LEMBHE | NA | NA | NA | SWASTIK RAMNAGAR I | INDIA | Maharashtra | Thane | 421201 | FOLIO0000803 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KASHINATH | WAMAN | DIKSHIT | NA | NA | NA | DIKSHIT WADA BEHIND | INDIA | Maharashtra | Thane | 421201 | FOLIO0001166 | | Number of underlying Shares | 528 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMCHANDRA | GANGADHAR | CHITALE | NA | NA | NA | A 26 RAGHAVENDRA R | INDIA | Maharashtra | Thane | 421201 | FOLIO0000803 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VIJAYA | LAXMAN | SAPRE | NA | NA | NA | C/O D L SAPRE SHIMLA | INDIA | Maharashtra | Thane | 421201 | FOLIO0001166 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | VISHNU | ASHAJADAM | NA | NA | NA | THE MAHARASHTRA SL | INDIA | Maharashtra | Thane | 421201 | FOLIO0000924 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANKANT | VISHWANATH | PADHYE | NA | NA | NA | C/O SHRI J M THAKURE | INDIA | Maharashtra | Thane | 421201 | FOLIO0003453 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOPAL | CHINTAMAN | PANGAI | NA | NA | NA | AT POST NIRA NARSIN | INDIA | Maharashtra | Thane | 421202 | FOLIO0000391 | | Number of underlying Shares | 495 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | RAMCHANDRA | KARVE | NA | NA | NA | DOMBIVALI DIST-THAN | INDIA | Maharashtra | Thane | 421202 | FOLIO0000589 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| KRISHNAJI | RAMCHANDRA | KETKAR | NA | NA | NA | SANJAYA ESTATE AGEN | INDIA | Maharashtra | Thane | 421202 | FOLIO0001314 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| ANANT | VISHNU | PHADKE | NA | NA | NA | BILUSHWAR KRIPA C R | INDIA | Maharashtra | Thane | 421202 | FOLIO0001650 | | Number of underlying Shares | 180 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANTA | VASANTRAO | DESHPANDE | NA | NA | NA | B-303, MATRUSHRI AP | INDIA | Maharashtra | Thane | 421202 | FOLIO0000236 | | Number of underlying Shares | 22 | 31-Oct-2021 | | SATISHVASANTRA | Unpaid | No | No | FY-1 |
| NILKANTH | GANESH | DESHPANDE | NA | NA | NA | VISHNUNAGAR WAGLE | INDIA | Maharashtra | Thane | 421203 | FOLIO0000418 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEV | KESHAV | KULKARNI | NA | NA | NA | VISHNU NAGAR SUBHA | INDIA | Maharashtra | Thane | 421203 | FOLIO0000968 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | SHRIDHAR | KELKAR | NA | NA | NA | AT DAHISAR PO DOMB | INDIA | Maharashtra | Thane | 421203 | FOLIO0000234 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| VASUDEO | PANDURANG | BARSE | NA | NA | NA | MORAYA SADAN OPP V | INDIA | Maharashtra | Thane | 421203 | FOLIO0000881 | | Number of underlying Shares | 2262 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| GOVIND | GANESH | DATE | NA | NA | NA | SHIVAJI UDYOGNAGAR | INDIA | Maharashtra | Thane | 421203 | FOLIO0001416 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DATTATRAYA | ANANT | KETKAR | NA | NA | NA | KARVE S BUNGALOW T | INDIA | Maharashtra | Thane | 421203 | FOLIO0000222 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUNITA | GOVIND | GORE | NA | NA | NA | WATWE WADI VISHNU | INDIA | Maharashtra | Thane | 421203 | FOLIO0002452 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| NARAYAN | PANDURANG | JOSHI | NA | NA | NA | NISARGADHN BUNGLO | INDIA | Maharashtra | Thane | 421203 | FOLIO0000940 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| MUKUND | VINAYAK | ATHALYE | NA | NA | NA | B/1 DHANVANTI APAR | INDIA | Maharashtra | Thane | 421203 | FOLIO0003716 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMKRISHNA | ANANT | SAKHALKAR | NA | NA | NA | SITA NIVAS RAJAJI PAT | INDIA | Maharashtra | Thane | 421203 | FOLIO0000229 | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SHANTATALA | YADNESHWAR | BALARAMAR | NA | NA | NA | C/O ARUN J L PURKAR | INDIA | Maharashtra | Thane | 421301 | FOLIO0004756 | | Number of underlying Shares | 416 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SUSHILABAI | DATTATRAYA | DALAVARE | NA | NA | NA | 13 SAIKRUPA SOCIETY | INDIA | Maharashtra | Thane | 421301 | FOLIO0002649 | | Number of underlying Shares | 22 | 31-Oct-2021 | | SMTSARITACHAN | Unpaid | No | No | FY-1 |
| SHRIKRISHNA | NARHAR | JOSHI | NA | NA | NA | PHULACHE OFFICE BOI | INDIA | Maharashtra | Thane | 421301 | FOLIO0003777 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHALCHANDRA | VASUDEV | KALE | NA | NA | NA | KULGAON TAL KALYAN | INDIA | Maharashtra | Thane | 421301 | FOLIO0000460 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| BHASKAR | RAMCHANDRA | JOSHI | NA | NA | NA | AT POST KALYAN DIST | INDIA | Maharashtra | Thane | 421301 | FOLIO0000498 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| SULABHA | DATTATRAYA | KULKARNI | NA | NA | NA | SAHARSH BHAVAN,MUI | INDIA | Maharashtra | Thane | 421301 | FOLIO0002580 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| DAMODAR | LAXMAN | KARVE | NA | NA | NA | BALASAHEB S PANDE | INDIA | Maharashtra | Thane | 421301 | FOLIO0000352 | | Number of underlying Shares | 22 | 31-Oct-2021 | | | Unpaid | No | No | FY-1 |
| RAMPRASAD | RADHAKISAN | DUDHAWLA | NA | NA | NA | MATHURA BHUVAN KP | INDIA | Maharashtra

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAMMADSAHEB | USMANSAHEB | SANGLIKAR | NA | NA | NA | STATIONARY MART NE | INDIA | Karnataka | Bijapur | 586101 | FOLIO0M000071 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GANPATCHAND | PADAMCHAND | SHAH | NA | NA | NA | COMMISSION AGENT,I | INDIA | Karnataka | Bijapur | 586101 | FOLIO0I000091 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BASAPPA | GURAJINGAPPA | SAVALGI | NA | NA | NA | JDAPUSHTH KUMBHF | INDIA | Karnataka | Bijapur | 586101 | FOLIO0B001325 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHIVLINGAPPA | SHIVRUDRAPPA | SAVALGI | NA | NA | NA | NEW BAZAR BIJAPUR | INDIA | Karnataka | Bijapur | 586101 | FOLIO0S000090 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SIDLINGAPPA | SIDRAMAPPA | AVAGI | NA | NA | NA | INDI ROAD GANJAKHTI | INDIA | Karnataka | Bijapur | 586101 | FOLIO0S000274 | | | Number of underlying Shares | 56 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDEO | KRISHNA | JOSHI | NA | NA | NA | NEW BAZAR BIJAPUR, | INDIA | Karnataka | Bijapur | 586101 | FOLIO0V001088 | | | Number of underlying Shares | 787 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MUNIGAPPA | GURULINGAPPA | GANGAVATI | NA | NA | NA | RETD COTTON SUPERI | INDIA | Karnataka | Bijapur | 586101 | FOLIO0M000839 | | | Number of underlying Shares | 78 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BHALCHANDRA | SHRIDHAR | NANDGOLDA | NA | NA | NA | AT & POST SAVALGI ISL | INDIA | Karnataka | Bijapur | 586126 | FOLIO0B001272 | | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| TAMBAKE | BASAPPA | ONKARAPPA | NA | NA | NA | P B NO. 25 TAMBAKE | INDIA | Karnataka | Bijapur | 586214 | | DPID-CLID-IN300888813 | | Number of underlying Shares | 506 | 31-Oct-2021 | AEWPT5757M | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BABALINGAPPA | | CHANNAPPA | NA | NA | NA | MANDINGAD NEW BAZ | INDIA | Karnataka | Bagalkot | 587101 | FOLIO0B000015 | | | Number of underlying Shares | 7 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ANANT | BALKRISHNA | KULKARNI | NA | NA | NA | HOUSE NO-104 WARD | INDIA | Karnataka | Bagalkot | 587101 | FOLIO0A000096 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAGHAVENDRA | NARSINHA | DESHPANDE | NA | NA | NA | RETIRED MAMLATDAR | INDIA | Karnataka | Bagalkot | 587101 | FOLIO0R000447 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SWAMIRAO | HANMANTRAO | KULKARNI | NA | NA | NA | C O MR V S KULKARNI | INDIA | Karnataka | Bagalkot | 587101 | FOLIO0S000736 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SUBHASHBABU | H | GOTENDI | NA | NA | NA | DATTAMANDIR KILLA B | INDIA | Karnataka | Bagalkot | 587101 | FOLIO0S002946 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALVANT | SOLBANNA | KORA | NA | NA | NA | NEW BAZAR BAGALKO | INDIA | Karnataka | Bagalkot | 587101 | FOLIO0B000632 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| R | V | ULARKI | V | KULKARNI | | AT POST GUDUR DIST | INDIA | Karnataka | Bagalkot | 587102 | FOLIO0R002583 | | | Number of underlying Shares | 165 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SARASWATIBAI | GANESH | PHATAK | NA | NA | NA | C O MR G P PHATAK UI | INDIA | Karnataka | Bagalkot | 587301 | FOLIO0S001010 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHANKAR | RAMCHANDRA | KULKARNI | NA | NA | NA | KALE WADA HULIYALAI | INDIA | Karnataka | Bagalkot | 587301 | FOLIO0S003066 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GOVIND | VITHAL | MANGSULEDHEK | NA | NA | NA | C O MR V K SAWANT JA | INDIA | Karnataka | Bagalkot | 587301 | FOLIO0S003124 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JAGADEEP | | PATHESING | P | A | GHORDE | GHORPADE GALLI NEA | INDIA | Karnataka | Bagalkot | 587301 | | DPID-CLID-IN301774100 | | Number of underlying Shares | 600 | 31-Oct-2021 | AHCPJ0041P | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALWANT | PANDURANG | VATVE | NA | NA | NA | AT POST JAMKHANDI C | INDIA | Karnataka | Bagalkot | 587301 | FOLIO0A000062 | | | Number of underlying Shares | 236 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NIJLKANTH | GANESH | DATAR | NA | NA | NA | MAMLATDAR JAMKHAI | INDIA | Karnataka | Bagalkot | 587301 | FOLIO0N000417 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PARSHURAM | RAMCHANDRA | NIVARGI | NA | NA | NA | NEAR GOVT OFFICE AT | INDIA | Karnataka | Bagalkot | 587301 | FOLIO0P000868 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| YAKUBSAHEB | GHLOUSAHEB | YAKSAMBI | NA | NA | NA | MAHALINGPUR TAL MI | INDIA | Karnataka | Bagalkot | 587312 | FOLIO0Y000208 | | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHALINGAPPA | CHANNAPPA | TALLUR | NA | NA | NA | MAHALINGPUR DIST BI | INDIA | Karnataka | Bagalkot | 587312 | FOLIO0M000204 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| CHANNAPPA | SIDRAMAPPA | TALLUR | NA | NA | NA | AT POST-MAHALINGPL | INDIA | Karnataka | Bagalkot | 587312 | FOLIO0C000317 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RASULSAHEB | GHLOUSAHEB | YAKSAMBI | NA | NA | NA | MAHALINGPUR TAL MI | INDIA | Karnataka | Bagalkot | 587313 | FOLIO0R001347 | | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| APPAJI | VITHAL | BARAD | NA | NA | NA | KACHERI GALLI AT POS | INDIA | Karnataka | Belgaum | 590001 | FOLIO0A000164 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VENKATESH | RANGRAO | POTDAR | NA | NA | NA | PITRU CHHAYA GOA VE | INDIA | Karnataka | Belgaum | 590001 | FOLIO0V000943 | | | Number of underlying Shares | 2362 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GURUNATH | SADASHIV | KULKARNI | NA | NA | NA | AT POST GALATGE DIST | INDIA | Karnataka | Belgaum | 590001 | FOLIO0G000313 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | KRISHNA | DHORESHWAR | NA | NA | NA | ANGURKAR LANE BELG | INDIA | Karnataka | Belgaum | 590001 | FOLIO0D000043 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALWANT | NARAYAN | MELIK | NA | NA | NA | 3477 SAMSEV GALLI H | INDIA | Karnataka | Belgaum | 590001 | FOLIO0M000861 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAYAPPA | MAHADU | SAYANAKAR | NA | NA | NA | AT SAYANAKARNAGAR | INDIA | Karnataka | Belgaum | 590001 | FOLIO0R000607 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NOORMOHAMMAD | AHMEDKHAN | SAUDAGAR | NA | NA | NA | 3684 DARBAR GALLI BE | INDIA | Karnataka | Belgaum | 590001 | FOLIO0N000451 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KAMALABAI | RAMCHANDRA | DESAI | NA | NA | NA | BUNGLOW NO 154 C/A | INDIA | Karnataka | Belgaum | 590001 | FOLIO0K000014 | | | Number of underlying Shares | 6401 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ANNAJI | DATTATRAYA | DATTARDAR | NA | NA | NA | B NO 171 BUDHWAR P | INDIA | Karnataka | Belgaum | 590001 | FOLIO0A000441 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KRISHNA | KALLAPPA | GAVADE | NA | NA | NA | C O M S G TAMAVANK | INDIA | Karnataka | Belgaum | 590001 | FOLIO0I000177 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | SANTAKAPPA | ASABE | NA | NA | NA | B.N. 714, BLOCK NO.1, | INDIA | Karnataka | Belgaum | 590001 | FOLIO0R001255 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ATMARAM | RAGHOBA | PRABHU | NA | NA | NA | AGADIWAR RAVIWAR | INDIA | Karnataka | Belgaum | 590001 | FOLIO0A000249 | | | Number of underlying Shares | 1203 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMIBAI | KESHAV | SATHE | NA | NA | NA | 1950 KADOLKAR GALLI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0L000509 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMIBAI | KESHAV | SATHE | NA | NA | NA | 1950 KADOLKAR GALLI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0S000511 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| JOTIBA | VITHOBA | KHATAVKAR | NA | NA | NA | C O MR V J KHATAVKAI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0J000123 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHAMBHURAO | CHIDAMBAR | PADWAL | NA | NA | NA | 1271 S KAMLENGAN KH | INDIA | Karnataka | Belgaum | 590001 | FOLIO0S000363 | | | Number of underlying Shares | 1417 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAGHUNATH | SADASHIV | SATHE | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0R000104 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAJARAM | SAKHARAM | KORGAONKAR | NA | NA | NA | 2123 MAHATMA PHULI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0R000339 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GEETABAI | KRISHNAJI | SAWANT | NA | NA | NA | AT POST-BELGUNDI DI | INDIA | Karnataka | Belgaum | 590001 | FOLIO0G001439 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LYNBAN | ALIAS | KAMALAKUDGUN | NA | NA | NA | H NO-3484 SAMADHI R | INDIA | Karnataka | Belgaum | 590002 | FOLIO0G000134 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | GANGADHAR | KANAGO | NA | NA | NA | 1421 BAGAVAN GALLI B | INDIA | Karnataka | Belgaum | 590002 | FOLIO0D000148 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SURESH | GANPATRAO | KULKARNI | NA | NA | NA | REPUBLIC MACHINERY | INDIA | Karnataka | Belgaum | 590002 | FOLIO0S003731 | | | Number of underlying Shares | 9843 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | KRISHNA | KADOLKAR | NA | NA | NA | 98 BASAVAN GALLI HO | INDIA | Karnataka | Belgaum | 590003 | FOLIO0D000039 | | | Number of underlying Shares | 630 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KUSUM | APPASAHEB | NAIK | NA | NA | NA | 2005 HINDWADI BELG | INDIA | Karnataka | Belgaum | 590003 | FOLIO0K001224 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BALKRISHNA | HARI | KHATAV | NA | NA | NA | RAVIWAR PETH BELGA | INDIA | Karnataka | Belgaum | 590003 | FOLIO0H000832 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDEV | GOPAL | DHORESHWARKA | NA | NA | NA | RETD POST MASTER 16 | INDIA | Karnataka | Belgaum | 590003 | FOLIO0V001335 | | | Number of underlying Shares | 830 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NIRVANKAPPA | | BURJI | NA | NA | NA | AT POST BAIDI DIST BEI | INDIA | Karnataka | Belgaum | 590004 | FOLIO0B004122 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PRABHAKAR | BASAVAPRABHAP | HAMDANNAVAR | NA | NA | NA | 195 GURUWAR PETH T | INDIA | Karnataka | Belgaum | 590003 | FOLIO0P000730 | | | Number of underlying Shares | 315 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| HANMANTRAO | SAKHARAMRAO | MISAL | NA | NA | NA | MADHUKAR GALLI BELG | INDIA | Karnataka | Belgaum | 590003 | FOLIO0M000029 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDEO | DAMODAR | JOSHI | NA | NA | NA | TRUSTEE K G GUJDES T | INDIA | Karnataka | Belgaum | 590003 | FOLIO0V001369 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BHASKAR | GOPAL | DHORESHWAR | NA | NA | NA | 1616 ANGURKAR GALLI | INDIA | Karnataka | Belgaum | 590003 | FOLIO0B000947 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHARADABAI | GUNDO | KULKARNI | NA | NA | NA | C/O B.B.KULKARNI SB | INDIA | Karnataka | Belgaum | 590004 | FOLIO0S001617 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NARASINHA | SHARADMCHAN | PUNDKAR | NA | NA | NA | 42 CHENNAMMA NAG | INDIA | Karnataka | Belgaum | 590006 | FOLIO0N000867 | | | Number of underlying Shares | 210 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SADASHIVRAO | GANAPATRAO | GARDE | NA | NA | NA | H.NO.367,NEHRU ROA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0S000143 | | | Number of underlying Shares | 708 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHADEV | DAMODAR | NATU | NA | NA | NA | 496 KHADE BAZAR SHA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0M000145 | | | Number of underlying Shares | 3251 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VISHWANATH | BABURAO | MARATHE | NA | NA | NA | C O BIJINGALOW NO 3 | INDIA | Karnataka | Belgaum | 590006 | FOLIO0V000477 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KAMALABAI | LAXMAN | MODAR | NA | NA | NA | KACHERI GALLI SHAHA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0K000510 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | DATTATRAYA | VAMANACHARYA | NA | NA | NA | 78 CHINDAMBR NAGAR | INDIA | Karnataka | Belgaum | 590006 | FOLIO0R000740 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VASUDHA | RANGANATH | LOKAPUR | NA | NA | NA | F-4 314 SNEHA APARTM | INDIA | Karnataka | Belgaum | 590006 | FOLIO0V001983 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NARAYAN | MANGESHRAO | BADNAPE | NA | NA | NA | C/O MR V V HAWAT HY | INDIA | Karnataka | Belgaum | 590006 | FOLIO0N000290 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMIBAI | VYANKATESH | KARNATAKI | NA | NA | NA | 111 DANE GALLI SHAHA | INDIA | Karnataka | Belgaum | 590006 | FOLIO0D000498 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMKRISHNA | NAGESH | GUNAJI | NA | NA | NA | C/O RAJESH SHIVALKAI | INDIA | Karnataka | Belgaum | 590006 | FOLIO0R002374 | | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PANDURANG | RAGHVENDRA | MURGOD | NA | NA | NA | PARIJAT BLDG, NEAR L | INDIA | Karnataka | Belgaum | 590011 | FOLIO0P000864 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | BALKRISHNA | DESHPANDE | NA | NA | NA | AT POST ANKALGI DIST | INDIA | Karnataka | Belgaum | 591101 | FOLIO0D000430 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SANGAPPA | VEER | BHADRAPPAGALI | NA | NA | NA | C/O SAKRAPPAN CHAVA | INDIA | Karnataka | Belgaum | 591102 | FOLIO0S000905 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIPAD | GOPAL | DIXIT | NA | NA | NA | VILLAGE POSTMAN AT | INDIA | Karnataka | Belgaum | 591102 | FOLIO0S000487 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BHIMAJI | JIVAJI | KULKARNI | NA | NA | NA | AT MUCHANDI POST B | INDIA | Karnataka | Belgaum | 591103 | FOLIO0M000641 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | YALLAPPA | BABSHET | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIO0R000470 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| ANANT | MAHADEV | BIDWAR | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIO0A000102 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHRIPAD | SHANTARAM | INGANHALLI | NA | NA | NA | AT POST BIDI DT BELG | INDIA | Karnataka | Belgaum | 591106 | FOLIO0S001200 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| PANDURANG | KRISHNA | BIDWAR | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIO0P000169 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHALINGAPPA | MUDDAPPA | PUJARI | NA | NA | NA | H NO 1340 MAHANTES | INDIA | Karnataka | Belgaum | 591119 | FOLIO0M000430 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BHAU | ANANT | NAIKKAMAT | NA | NA | NA | MURGOD DIST BELGAL | INDIA | Karnataka | Belgaum | 591119 | FOLIO0B000401 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KESHAV | DUNDO | SARAF | NA | NA | NA | AT POST NANDGAD DT | INDIA | Karnataka | Belgaum | 591120 | FOLIO0K000227 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| CHIDAMBAR | KRISHNARAO | SARDESHPANDE | NA | NA | NA | MANOLI VIA SAUNDAT | INDIA | Karnataka | Belgaum | 591126 | FOLIO0C000011 | | | Number of underlying Shares | 1496 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | ANANT | NAIKKAMAT | NA | NA | NA | AT POST MURGOD TAL | INDIA | Karnataka | Belgaum | 591126 | FOLIO0D000916 | | | Number of underlying Shares | 2385 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHALINGAPPA | MELAPPA | MUGALKHOD | NA | NA | NA | SARI MERCHANT AT PC | INDIA | Karnataka | Belgaum | 591201 | FOLIO0M000241 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| THE | CHAIRMAN | SHIVAGHARAPRASI | NA | NA | NA | TIPSHITS FUND COM | INDIA | Karnataka | Belgaum | 591201 | FOLIO0C000039 | | | Number of underlying Shares | 11812 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHARUDRA | SIDDAPPA | VALVE | NA | NA | NA | AT POST NIPANI TAL CI | INDIA | Karnataka | Belgaum | 591201 | FOLIO0M000239 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GANESH | GOVIND | BAVADEKAR | NA | NA | NA | AT POST AKOL DIST BEI | INDIA | Karnataka | Belgaum | 591211 | FOLIO0G000144 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| NARSINHA | GOVIND | KULKARNI | NA | NA | NA | AT POST AKOL DIST BEI | INDIA | Karnataka | Belgaum | 591211 | FOLIO0N000487 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GANESH | DAMODAR | KHARE | NA | NA | NA | C O MS KHARE AND CI | INDIA | Karnataka | Belgaum | 591211 | FOLIO0G000165 | | | Number of underlying Shares | 495 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| KALYAN | GUNDO | JOSHI | NA | NA | NA | AT POST KADKAND DIST | INDIA | Karnataka | Belgaum | 591211 | FOLIO0K000444 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAJU | GANAPATI | BHAPKAR | NA | NA | NA | A/P ANKALI NANDI CO | INDIA | Karnataka | Belgaum | 591223 | | DPID-CLID-1203320003 | | Number of underlying Shares | 7 | 31-Oct-2021 | APSPB0871M | 22-FEB-1974 | | | | | | Unpaid | No | No | FY-1 | | | | |
| BHIMAJI | HANAMNT | DESHPANDE | NA | NA | NA | C O SHRI K N DESHPAN | INDIA | Karnataka | Belgaum | 591227 | FOLIO0B000572 | | | Number of underlying Shares | 101 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DROUPADABAI | AVADHUT | MULEY | NA | NA | NA | 1946 DATTAGALLI NIPA | INDIA | Karnataka | Belgaum | 591237 | FOLIO0I001187 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VENKATESH | KESHINATH | KULKARNI | NA | NA | NA | 1117 SHIVAJI NAGAR NE | INDIA | Karnataka | Belgaum | 591237 | FOLIO0V001877 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MAHADEO | DATTATRAYA | DIWAN | NA | NA | NA | AT POST KAPASHI VIA Y | INDIA | Karnataka | Belgaum | 591237 | FOLIO0M000141 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BASHETTI | GURAPPA | SHETTY | NA | NA | NA | AT POST NIPANI DIST B | INDIA | Karnataka | Belgaum | 591237 | FOLIO0B000019 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VEERBHADRA | SHIVALINGAPPA | JADI | NA | NA | NA | AT POST NIPANI DIST B | INDIA | Karnataka | Belgaum | 591237 | FOLIO0V000706 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| BABUBAO | APPANNA | SANKESHWARE | NA | NA | NA | SHRI VARDHAMAN FRES | INDIA | Karnataka | Belgaum | 591237 | FOLIO0S000417 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SUBHASH | RAGHUNATH | KHEDEKAR | NA | NA | NA | JOSHI GALLI ... NIPAN | INDIA | Karnataka | Belgaum | 591237 | | DPID-CLID-1202890000 | | Number of underlying Shares | 72 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| DATTATRAYA | NARAYAN | PATGAONKAR | NA | NA | NA | AT POST-KHADAKLAT N | INDIA | Karnataka | Belgaum | 591237 | FOLIO0D000258 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| TAIKCHAND | BAJARAM | SHAH | NA | NA | NA | /C/O R A PATIL INVEST | INDIA | Karnataka | Belgaum | 591237 | FOLIO0T000329 | | | Number of underlying Shares | 3984 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VINAYANDHAR | GUNADHAR | PURANT | NA | NA | NA | VARDHAMAN JEWELLE | INDIA | Karnataka | Belgaum | 591237 | FOLIO0V000991 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| RAMCHANDRA | NARAYAN | DESAI | NA | NA | NA | AT POST YAMANAMAR | INDIA | Karnataka | Belgaum | 591245 | FOLIO0R000989 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| MANOHAR | DATTATRAY | MALGONKAR | NA | NA | NA | P O-JAGALBET LONDA | INDIA | Karnataka | Belgaum | 591301 | FOLIO0M001706 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | DIVAKAR | JAYADE | NA | NA | NA | CLOTH MERCHANT AT | INDIA | Karnataka | Belgaum | 591302 | FOLIO0V000569 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| TULASABAI | NARSING | RAMAPPAN SHIM | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0T000164 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GUNDU | NEMANNA | KALGATGI | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0G000442 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| LAXMIBAI | DHONDBHAT | JOSHI | NA | NA | NA | C O MR D R JOSHI AT P | INDIA | Karnataka | Belgaum | 591302 | FOLIO0L000154 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VAMAN | BALKRISHNA | SAMBRANI | NA | NA | NA | RETIRED RANGE FOREI | INDIA | Karnataka | Belgaum | 591302 | FOLIO0V000665 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VYANKATESH | TRIMBAK | LOKUR | NA | NA | NA | AT POST LOKUR VIA AT | INDIA | Karnataka | Belgaum | 591304 | FOLIO0V000727 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GYANBA | SATYAPPA | MANE | NA | NA | NA | KOUHAPUR VIS ATHANI | INDIA | Karnataka | Belgaum | 591304 | FOLIO0S001573 | | | Number of underlying Shares | 393 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| VISHNU | DAMODAR | HULYALKAR | NA | NA | NA | 187/57,SUBHADNALI, V | INDIA | Karnataka | Belgaum | 591307 | FOLIO0D000946 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| GOVINDRAO | NARAYANRAO | KASABEKAR | NA | NA | NA | C O GOKAK MILLS GOK | INDIA | Karnataka | Belgaum | 591307 | FOLIO0G000665 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHRINIVAS | BHALRAO | KULKARNI | NA | NA | NA | SAPTASAGAR VIA KUDC | INDIA | Karnataka | Belgaum | 591311 | FOLIO0S000465 | | | Number of underlying Shares | 180 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SHALINI | BHALCHANDRA | GORDE | NA | NA | NA | C/O MISSION HOSPITA | INDIA | Karnataka | Belgaum | 591313 | FOLIO0S001146 | | | Number of underlying Shares | 1181 | 31-Oct-2021 | | | | | | | | Unpaid | No | No | FY-1 | | | | |
| SUNATI | SHRIKRISHNA | GALGALE | NA | NA | NA | C/O SHRIKRISHNA VEN | INDIA | Karnataka | Belgaum | 591316 | FOLIO0S002630 | | | Number of underlying Shares | 22 | 31-Oct-2021 | | | | | | | MRSHRIKRISHNAK | Unpaid | No | No | FY-1 | | | | |
| MANGESH | GOPAL | CHITNIS | NA | NA | NA | C O UGAR SUGAR WOR | INDI

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | | | IQBAL | NA | NA | NA | C/O M IQBAL TRADERS | INDIA | Rajasthan | Alwar | 301408 | FOLIO0002042 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | KARTHI | KEYADINON | NA | NA | NA | C/O KRLOSKAR BROTH | INDIA | Rajasthan | Jaipur | 302001 | FOLIO0001830 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | LAXMAN | PHATAK | NA | NA | NA | H NO 267 GANGAPURI | INDIA | Rajasthan | Jaipur | 302004 | FOLIO0002068 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NISHA | | PALARIA | NA | NA | NA | C/O MR TARACHAND P | INDIA | Rajasthan | ajmer | FOLIO0001088 | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHASKAR | VAMAN | VAKTAK | NA | NA | NA | ELEC CHARGEMAN W I | INDIA | Rajasthan | Sirohi | 307026 | FOLIO0000507 | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PADMAJI | MANAJI | MARVADI | NA | NA | NA | AT MOTAGAM POST AV | INDIA | Rajasthan | Sirohi | 307802 | FOLIO0000006 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHESHKUMAR | | | NA | NA | NA | M/S LAKMILAL ROSHAN | INDIA | Rajasthan | Chittorgarh | 312403 | FOLIO0002124 | | | Number of underlying Shares | 2937 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMILAL | SO | RATANLALJI | NA | NA | NA | M/S LAKMILAL ROSHAN | INDIA | Rajasthan | Chittorgarh | 312403 | FOLIO0000623 | | | Number of underlying Shares | 3937 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ASHOK | KUMAR | KHANDELWAL | SHIGJGN | CHAND | KHANDELWAL | 28, MALWA COLONY, | INDIA | Rajasthan | Chittorgarh | 312605 | DPID-CLID-1301760000 | Number of underlying Shares | | | | 50 | 01-Sep-2022 | AGSPK4312N | | | Unpaid | No | No | FY-2 |
| KHEM | | CHANDRA | NA | NA | NA | VILL AND PO BHOT NE | INDIA | Rajasthan | Bharatpur | 321303 | DPID-CLID-1304140000 | Number of underlying Shares | | | | 50 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMESH | CHANDRA | SHARMA | NA | NA | NA | PUROHIT GALI PUROH | INDIA | Rajasthan | Bundi | 323001 | FOLIO0001885 | | | Number of underlying Shares | 2937 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRADEEP | SHANKAR | SHARMA | JHA | BALCHAND PARA , , | INDIA | Rajasthan | Bundi | 323001 | DPID-CLID-1301760000 | Number of underlying Shares | | | | 37 | 01-Sep-2022 | ABHPJ3125F | 12-APR-1961 | | | Unpaid | No | No | FY-2 |
| LUNKARAN | HIRALAL | GANDHIMARWAR | NA | NA | NA | C O MR C B GANDHI M | INDIA | Rajasthan | Kota | 324001 | FOLIO0002001 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SEEMA | | DEVDUTT | | SAMARIYA | RAJEEV | 14-E-3 RANGA BADI, SEI | INDIA | Rajasthan | Kota | 324005 | DPID-CLID-1203390000 | Number of underlying Shares | | | | 25 | 01-Sep-2022 | BNBPS6031A | 20-AUG-1975 | | Unpaid | No | No | FY-2 |
| ASHOK | KUMAR | YADAV | NA | NA | NA | 11-A, CAD. INSTRONT O | INDIA | Rajasthan | Bikaner | 334001 | DPID-CLID-1201210100 | Number of underlying Shares | | | | 95 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHANDRAKALA | | JAIN | NA | NA | NA | 1/104 M.P.NAGAR, BIK | INDIA | Rajasthan | Bikaner | 334004 | FOLIO0000642 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAYANK | | AGARWAL | SURESH | KUMAR | AGARWAL | S/O SURESH KUMAR A | INDIA | Rajasthan | Bikaner | 334005 | DPID-CLID-1203600000 | Number of underlying Shares | | | | 2 | 01-Sep-2022 | AUNPA0903G | 03-NOV-1984 | | Unpaid | No | No | FY-2 |
| MANACHAND | | NAGORI | NA | NA | NA | DIDWANA RAJASTHAN | INDIA | Rajasthan | Nagaur | 341303 | FOLIO0001378 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| INDRA | DEVI | PUROHIT | NA | NA | NA | GODWR SATYANARAYA | INDIA | Rajasthan | Nagaur | 341303 | FOLIO0001012 | | | Number of underlying Shares | 3937 | 01-Sep-2022 | ABKPP2711L | | | Unpaid | No | No | FY-2 |
| KAMAL | KISHOR | SONI | NA | NA | NA | C/O RATANLAL POONIA | INDIA | Rajasthan | Nagaur | 341303 | DPID-CLID-IN3003945 | Number of underlying Shares | | | | 75 | 01-Sep-2022 | AUGPS6752D | | | Unpaid | No | No | FY-2 |
| SURESH | RATHI | VIJI | LATE | NAND | KISHORERATHI | VIPADVAHA, 7 PAL, LINK | INDIA | Rajasthan | Jodhpur | 342001 | DPID-CLID-1202120100 | Number of underlying Shares | | | | 1 | 01-Sep-2022 | AAHVR2812P | | | Unpaid | No | No | FY-2 |
| JYOTINDRA | | SINHA | NA | NA | NA | INCOME TAX OFFICER | INDIA | Gujarat | Rajkot | 360001 | FOLIO0002043 | | | Number of underlying Shares | 2103 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JAYENDRAKUMAR | | PADIA | NA | VIRAVAK | JHA | RAJ CHANDRA, 14-SAN | INDIA | Gujarat | Rajkot | 360001 | FOLIO0001056 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RATILAL | PREMJI | VYAS | NA | NA | NA | TYPIST S VIJAY PLOT RI | INDIA | Gujarat | Rajkot | 360001 | FOLIO0000120 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANOHAR | KESHAVRAO | PANDIT | NA | NA | NA | 33 CANTONMENT RAN | INDIA | Gujarat | Rajkot | 360001 | FOLIO0001282 | | | Number of underlying Shares | 2778 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MUKUND | KESHAVRAO | PANDIT | NA | NA | NA | SUDARSHAN 16/1791 ( | Ghana | NA | NA | NA | FOLIO0000690 | | | Number of underlying Shares | 1968 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NALINKANT | AMRATLAL | KOTHARI | NA | NA | NA | PRATIMA 1ST FLOOR P | INDIA | Gujarat | Rajkot | 360002 | FOLIO0000827 | | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RUKHIYABAI | MOHAMMADHU | GANDA | NA | MULUBHAI | AMARABHAI | BLOCK NO-25 TAR MO | INDIA | Gujarat | Jamnagar | 361001 | DPID-CLID-1202420000 | Number of underlying Shares | | | | 87 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KANUBHAI | MULUBHAI | VALA | MULUBHAI | AMARABHAI | VALA | SURYA POOJA, BANSDI | INDIA | Gujarat | Junagadh | 362003 | DPID-CLID-IN3009410 | Number of underlying Shares | | | | 150 | 01-Sep-2022 | ADWPV2152K | | | Unpaid | No | No | FY-2 |
| VIJAY | | MAHENDRABHAI | PARIKH | NA | NA | OM COMPLEX, FLAT NI | INDIA | Gujarat | Bhavnagar | 364003 | DPID-CLID-1302340000 | Number of underlying Shares | | | | 50 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | VINAYAK | SHASTRI | NA | NA | NA | NIZAR TAL SONGAD DI | INDIA | Gujarat | Bhavnagar | 364250 | FOLIO0000121 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANI | ABA | MAHMAD | NA | NA | NA | AT KANTOLA POST KDC | INDIA | Gujarat | Amreli | 364601 | FOLIO0000154 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | RAGHUNATH | VATVE | NA | NA | NA | SURANOT, SAK-132/2/ | INDIA | Gujarat | Kachchh | 370201 | FOLIO0001118 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | ANUPK2238F | | | Unpaid | No | No | FY-2 |
| CHETNA | JAVERCHAND | KHONA | JAVERCHAND | NA | NA | PLOT NO. 294, SECTO | INDIA | Gujarat | Kachchh | 370201 | DPID-CLID-1203000000 | Number of underlying Shares | | | | 100 | 01-Sep-2022 | AKPNB8503C | 07-JUL-1972 | | Unpaid | No | No | FY-2 |
| USHA | ASHOK | BHANLI | NA | NA | NA | PLOT 32 IDC S PANOLG | INDIA | Gujarat | Kachchh | 370205 | DPID-CLID-1202890000 | Number of underlying Shares | | | | 150 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LATA | MANOJ | VORA | NA | NA | NA | VATSALYA' NEAR SAGA | INDIA | Gujarat | Kachchh | 370465 | DPID-CLID-IN3009410 | Number of underlying Shares | | | | 50 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SANJAY | | SHAH | NA | NA | NA | C/O LAXMI TRADERS K | INDIA | Gujarat | Kachchh | 370465 | DPID-CLID-IN3005131 | Number of underlying Shares | | | | 77 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAYURI | MADHUSUDAN | KASTIA | NA | NA | NA | C/O P KASTIABCO 46 G | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0002205 | | | Number of underlying Shares | 562 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| UPENDRA | DEVDUTT | DAVE | NA | NA | NA | C/O M/S U D DAVE & C | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000183 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAMALABEN | SANKABHAI | NAWATHE | NA | NA | NA | RAM MANDIR BHARDI | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000655 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJNIKANT | SHANTILAL | SONI | NA | NA | NA | C/O.ADESARA L.S. 771 | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000315 | | | Number of underlying Shares | 826 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TRIKAMLAL | DULLABHADAS | VANI | NA | NA | NA | IN BHADRA AHMEDABA | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO7000038 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANKAJ | HIRALAL | SHAH | NA | NA | NA | PRAKASH ENGINEERIN | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0001958 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | MRSAUJINHIRAL | Unpaid | No | No | FY-2 |
| SAURIN | HIRALAL | SHAH | NA | NA | NA | PRAKASH ENGINEERIN | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0002234 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | MRSRAMAHIRAL | Unpaid | No | No | FY-2 |
| DINESHCHANDRA | CHIELCHANKAR | HATHI | NA | NA | NA | B/12 ALAKNANDA FLAT | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000812 | | | Number of underlying Shares | 416 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANKAJ | HIRALAL | SHAH | NA | NA | NA | PRAKASH ENGINEERIN | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0001069 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | MRSRAMAHIRAL | Unpaid | No | No | FY-2 |
| PANKAJ | HIRALAL | SHAH | NA | NA | NA | PRAKASH ENGINEERIN | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0001070 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | MRSANJALIPSHAL | Unpaid | No | No | FY-2 |
| DINESHKUMAR | CHIELCHANKAR | HATHI | NA | NA | NA | B/12 ALAKNANDA FLAT | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0000786 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKAR | BHIKAJI | GURAV | NA | NA | NA | MEVARAM BABU S CHA | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO0001127 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANKAJ | HIRALAL | SHAH | NA | NA | NA | 11 SHANTINIKETAN SO | INDIA | Gujarat | Ahmedabad | 380006 | FOLIO0001482 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SAURIN | HIRALAL | SHAH | NA | NA | NA | 11 SHANTINIKETAN SO | INDIA | Gujarat | Ahmedabad | 380006 | FOLIO0004434 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SANDIP | MANUBHAI | SHAH | NA | NA | NA | A-8 PANAMA SOCIETY | Panama | NA | NA | NA | FOLIO0001708 | | | Number of underlying Shares | 787 | 01-Sep-2022 | AMDPS6439A | | BANSANDIPSHA | Unpaid | No | No | FY-2 |
| MS | GAYATRI | ENGINEERINGCO | NA | NA | NA | B-7 SWASTIK SUPER M | INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0001493 | | | Number of underlying Shares | 1001 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HASMUKHLAL | NAGARDAS | SONI | NA | NA | NA | 2 VAISHALI APARTMEN | INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0000573 | | | Number of underlying Shares | 967 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| AMBALAL | MANGALDAS | SHAH | NA | NA | NA | B/A VRINAGAR SOCIET | INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0001979 | | | Number of underlying Shares | 562 | 01-Sep-2022 | | | PRAVINCHANDRA | Unpaid | No | No | FY-2 |
| VIBHAVARI | BALWANT | DIXIT | NA | NA | NA | C-5 SUMEL FLATS AHM | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0001811 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GAJANAN | VISHWESHWAR | GADE | NA | NA | NA | 29/1 BHIMANAGAR SO | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0001765 | | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANTI | DEVI | JAIN | NA | NA | NA | 55 SARAN TWINS NEAR | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0005431 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUMITRALAXMI | VIRMANILAL | PANDYA | NA | NA | NA | 1-ANGAN APTS VASTN | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0002548 | | | Number of underlying Shares | 7 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUNEETI | BALWANT | DIXIT | NA | NA | NA | C-5 SUMEL FLATS AHM | INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0003043 | | | Number of underlying Shares | 7 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHUKAR | CHANDAK | CHANDAK | NA | NA | NA | 426 I GANATALAL COL | INDIA | Gujarat | Ahmedabad | 380016 | FOLIO0001900 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRADIP | BABULAL | BAROT | BABULAL | NA | BAROT | 1159 LUHAR SHERI SAI | INDIA | Gujarat | Ahmedabad | 380018 | DPID-CLID-IN3017741 | Number of underlying Shares | | | | 75 | 01-Sep-2022 | AIMPB6488N | | | Unpaid | No | No | FY-2 |
| TARABAI | BHALCHANDRA | PARANJPE | NA | NA | NA | 28 A VISWAKUNJ CO | INDIA | Gujarat | Ahmedabad | 380022 | FOLIO0000578 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SARUPRASADSINGH | SAHDEO | SINGH | NA | NA | NA | 677/4431=INEW BAPUI | INDIA | Gujarat | Ahmedabad | 380023 | FOLIO0002450 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHARDA | Z | DESAI | NA | NA | NA | 14 KHURSHID PARK SAI | INDIA | Gujarat | Ahmedabad | 380055 | FOLIO0004453 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ABIDA | A | DESAI | NA | NA | NA | 14 KHURSHID PARK SAI | INDIA | Gujarat | Ahmedabad | 380055 | DPID-CLID-IN3017761 | Number of underlying Shares | | | | 108 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JAYENDRA | DEVDUTT | DAVE | NA | NA | NA | C/O J.D.MOBORS NEAR | INDIA | Gujarat | Ahmedabad | 380059 | FOLIO0000546 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PATEL | ALKABEN | VEDANT | NA | NA | NA | 201, DEEPALI FLATS , TI | INDIA | Gujarat | Ahmedabad | 380059 | DPID-CLID-IN3013391 | Number of underlying Shares | | | | 20 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PATEL | VIJAYKUMAR | AMRUTLAL | AMRUTLAL | NA | PATEL | 15, GOKUL PARK SOCIE | INDIA | Gujarat | Ahmedabad | 382445 | DPID-CLID-IN3013310 | Number of underlying Shares | | | | 10 | 01-Sep-2022 | ANPPP0250M | | | Unpaid | No | No | FY-2 |
| DABEN | DEVSIBHAI | PRAJAPATI | NA | NA | NA | MANSHI BHATT'S POLE | INDIA | Gujarat | Mehesana | 382715 | DPID-CLID-IN3013310 | Number of underlying Shares | | | | 100 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DILIPKUMAR | RATILAL | PATEL | NA | NA | NA | S/SURSHIVSOK OJARAT | INDIA | Gujarat | Banas Kantha | 385002 | FOLIO0001734 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VENGESA | M | UDUVAR | M | UDUVAR | | 12- SAMBANATH SEC | INDIA | Gujarat | Kheda | 387002 | DPID-CLID-1201260000 | Number of underlying Shares | | | | 15 | 01-Sep-2022 | ANPPM7777G | 23-MAY-1974 | XXXXXXXX3271 | Unpaid | No | No | FY-2 |
| YUNUS | ABDULMAZID | VOHRA | NA | NA | NA | MOMIN WAD AT & PO | INDIA | Gujarat | Kheda | 387411 | FOLIO0000372 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | HASMATAYUNUSV | Unpaid | No | No | FY-2 |
| KEVALBHAI | KANTIBHAI | PATEL | NA | NA | NA | H.NO.15 BATHAGAR S | INDIA | Gujarat | Kheda | 387620 | DPID-CLID-IN3008410 | Number of underlying Shares | | | | 787 | 01-Sep-2022 | ADTPP8760P | | | Unpaid | No | No | FY-2 |
| BHARTIBEN | SANJAYKUMAR | PATEL | SANJAYKUMAR | RAVINDRABHAI | PATEL | "GAYATRI " , OPP. KAR | INDIA | Gujarat | Anand | 388210 | DPID-CLID-IN3006361 | Number of underlying Shares | | | | 5 | 01-Sep-2022 | APJPP5962L | | | Unpaid | No | No | FY-2 |
| ABDUL | RAHIMAN | SHAIKHMOHMMAD | NA | NA | NA | AT POST GODHRA DIST | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO0000177 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SAIFUDDIN | ABDULI | RAHIMSMAHAMM | NA | NA | NA | AMALI FAIJAYA GODHRI | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO0001080 | | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TOFIK | ALI | AHMEDBOHRA | NA | NA | NA | C/O.MR.N.Y.VAGHARIJ | INDIA | Gujarat | Panch Mahals | 389001 | FOLIO0000959 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARESHCHANDRA | KANAIYALAL | SHAH | KANAIYALAL | NA | NA | INBAZAR HIGHWAY RO | INDIA | Gujarat | Dahod | 389130 | DPID-CLID-IN3019901 | Number of underlying Shares | | | | 37 | 01-Sep-2022 | AKKPS3245H | | | Unpaid | No | No | FY-2 |
| YAMUNABAI | AMBITRAO | ABHYANKAR | NA | NA | NA | AMRIT BLDG NEAR NA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000105 | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | KUMAR | NARAYANSATHE | NA | NA | NA | BAVANAPURI DANDIA | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001511 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | BALVANT | KSHIRSAGAR | NA | NA | NA | BURHANPURA BHATW | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000192 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NEELA | HANUMANT | TAKLE | NA | NA | NA | 24/D FLOOR, DIXIT RO | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000965 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANANT | GOVIND | KELKAR | NA | NA | NA | PITRUBHAV NAGARPAN | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001615 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNARAO | GOPAL | SURATKAR | NA | NA | NA | GODAVARI SADAN SUR | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001641 | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KASHINATH | GAJANAN | HARDIKAR | NA | NA | NA | C/O MR JIVANRAI BAPI | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000051 | | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JAGDISH | BHALCHANDRA | VAIDYA | NA | NA | NA | GOVINDRAO PAWAR G | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001089 | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | RAMKRISHNA | PARKHE | NA | NA | NA | LAKKADPITHA APPABU | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001083 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHANDRAKANT | MADHAVRAO | DHARKAR | NA | NA | NA | OPP MOTIBAG SUCCW | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000231 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MUKESH | GOVINDLAL | PARIKH | NA | NA | NA | OPP JAIN DERASAR GH | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001562 | | | Number of underlying Shares | 78 | 01-Sep-2022 | | | MRSHARSHAMUK | Unpaid | No | No | FY-2 |
| MANORAMABAI | LAXMANRAO | POWAR | NA | NA | NA | BHURADHAN MANGSON | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000644 | | | Number of underlying Shares | 4725 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MALATI | GAJANAN | KENKARE | NA | NA | NA | VATSALYA RAOPURA B | INDIA | Gujarat | Vadodara | 390001 | FOLIO0001104 | | | Number of underlying Shares | 888 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANANDRAO | JAYSHANKAR | PANDIT | NA | NA | NA | GHADI ALLEY POLE KOI | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000268 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANPAT | AMBITRAO | CHAVAN | NA | NA | NA | CHHIPWADA OLD GAD | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000052 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | ANANT | PHADKE | NA | NA | NA | RASULE THEKEDAR S B | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000112 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARVATIBAI | B | BHIDE | NA | NA | NA | I ASHOK CHAMBERS O | INDIA | Gujarat | Vadodara | 390001 | FOLIO0000211 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMAN | KRISHNAJI | GAIKWAD | NA | NA | NA | ISHWAR SADAN 2ND FI | INDIA | Gujarat | Vadodara | 390003 | FOLIO0002063 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHAVRAO | DAULATRAO | JADHAV | NA | NA | NA | DANDIA BAZAR KATHA | INDIA | Gujarat | Vadodara | 390003 | FOLIO0002098 | | | Number of underlying Shares | 216 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | SABHARAM | BOKIL | NA | NA | NA | OPP KALABHUVAN WO | INDIA | Gujarat | Vadodara | 390003 | FOLIO0000421 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHUKAR | BALWANT | CHE | NA | NA | NA | SHIVRANJANI 11/B AM | INDIA | Gujarat | Vadodara | 390004 | FOLIO0002362 | | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GAURI | B | PARIKH | NA | NA | NA | 3EJURNA SOCIETY 67 H | INDIA | Gujarat | Vadodara | 390005 | FOLIO0001976 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ASMITA | SUBHASH | BAVI | NA | NA | NA | C/O MR.S.P BAVI JMK A | INDIA | Gujarat | Vadodara | 390007 | FOLIO0001543 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RASIKLAL | | GIANCHI | NA | NA | NA | 1/ 72 DIVYAJYOT HOUS | INDIA | Gujarat | Vadodara | 390009 | DPID-CLID-IN3002141 | Number of underlying Shares | | | | 18 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| YOGENDRASINGH | | GAEKWAD | NA | NA | NA | 2/G, EGLI PRINTS 613 | INDIA | Gujarat | Vadodara | 390010 | DPID-CLID-IN3014851 | Number of underlying Shares | | | | 24 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRASHANT | MARUTIRAO | BASTIKAR | NA | NA | NA | 206/BAGHMUL APART | INDIA | Gujarat | Vadodara | 390011 | FOLIO0000888 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAMTA | J | THAKKAR | NA | NA | NA | 37-J.O.C. NAGAR OLD P | INDIA | Gujarat | Vadodara | 390015 | FOLIO0003645 | | | Number of underlying Shares | 15 | 01-Sep-2022 | | | JAYESHTHAKKAR | Unpaid | No | No | FY-2 |
| PIYUSHBHAI | KANAILAL | PANDYA | NA | NA | NA | 26 SYMPHONY VIHAR | INDIA | Gujarat | Vadodara | 390018 | FOLIO0001751 | | | Number of underlying Shares | 216 | 01-Sep-2022 | | | PIYUSHVANGADI | Unpaid | No | No | FY-2 |
| BHAGWANDAS | CHIMANLAL | PARIKH | NA | NA | NA | 34 BAKORI NAGAR SOC | INDIA | Gujarat | Vadodara | 390018 | FOLIO0001483 | | | Number of underlying Shares | 45 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MULJIBHAI | T | PARIKH | NA | NA | NA | 7 .PARVATINAGAR SOC | INDIA | Gujarat | Vadodara | 390019 | FOLIO0003047 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | MRSLILAVATIBEN | Unpaid | No | No | FY-2 |
| PARESHKUMAR | DHIRAJLAL | PATEL | NA | NA | NA | 18 UNNATI SOCIETY N | INDIA | Gujarat | Vadodara | 390019 | FOLIO0001750 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MIHIR | | PATEL | NA | NA | NA | A-15. VINAYAK BUNGL | INDIA | Gujarat | Vadodara | 390020 | DPID-CLID-IN3019914 | Number of underlying Shares | | | | 100 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MIHIRBHAI | N | PATEL | JATINBHAI | NA | NA | A/15 VINAYAK BENGAL | INDIA | Gujarat | Vadodara | 390020 | DPID-CLID-IN3005110 | Number of underlying Shares | | | | 100 | 01-Sep-2022 | ACQPP6403N | | | Unpaid | No | No | FY-2 |
| JIGISH | V | DAE | NA | NA | NA | C/O V.V.DAVE, 1149-2L | INDIA | Gujarat | Vadodara | 390021 | FOLIO0001228 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | JATINBHAIPATEL | Unpaid | No | No | FY-2 |
| ABHINANDAN | BAPUSAHEB | KAMATE | NA | NA | NA | A/P AMOOL TAL - CHIRC | INDIA | Gujarat | KARNATAKA | BELGAUM | DPID-CLID-1202000000 | Number of underlying Shares | | | | 22 | 01-Sep-2022 | | | UPADNYAIDAVE | Unpaid | No | No | FY-2 |
| INDRABAI | VISHWANATH | SATHE | NA | NA | NA | C/O M V SATHE 7/41 SI | INDIA | Gujarat | Vadodara | 391320 | FOLIO0001569 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MALTI | | SANGAVE | NA | NA | NA | C/O MR M V HOSUR 91 | INDIA | Gujarat | Vadodara | 391320 | FOLIO0000837 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHAVESH | MANU | PATEL | MANU | MOTI | PATEL | A 34 SHIV SHANTI PARK | INDIA | Gujarat | Bharuch | 392015 | DPID-CLID-1304140000 | Number of underlying Shares | | | | 1 | 01-Sep-2022 | AGOPP3192L | 01-JUL-1978 | XXXXXXXX4885 | Unpaid | No | No | FY-2 |
| ANANDRAO | JAYSHANKAR | PANDIT | NA | NA | NA | KOLARVADI GHADIYALI | INDIA | Gujarat | Surat | 394601 | FOLIO0000413 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMANLAL | VRAJLAL | DESAI | NA | NA | NA | C O MRS M L PAWAR B | INDIA | Gujarat | Surat | 394601 | FOLIO0000833 | | | Number of underlying Shares | 2362 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHARDABEN | CHINTAMAN | FALNIKAR | NA | NA | NA | C/O DR C R FALNIKAR J | INDIA | Gujarat | Surat | 394601 | FOLIO0002699 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANTABAI | GOPALRAO | DHAVALE | NA | NA | NA | C/O MR D V PHULE 61/4 | INDIA | Gujarat | Surat | 394601 | FOLIO0002210 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMABAI | NANAJI | PILKHANE | NA | NA | NA | C/O L S BHAMBURKAR | INDIA | Gujarat | Surat | 394601 | FOLIO0000707 | | | Number of underlying Shares |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASANT | NANABHAI | HAZARE | NA | NA | NA | TAWASTA KAGAR CHAWI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO\V000008 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| ANANT | DAJIBA | WARKAR | NA | NA | NA | NHADDARI LANE D ME | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO\A000072 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SUNANDA | VASANT | MOGHE | NA | NA | NA | GOREGAONKARS BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO\S002750 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | MISSANJALIVASA | Unpaid | No | No | FY-2 |
| YASHVANT | NILKANTH | KETKAR | NA | NA | NA | C O SHRIPAL CO KANDI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO\Y000029 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| YASHVANT | LAXMAN | LONDHE | NA | NA | NA | C/O GANESH PRINTIN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO\Y000031 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DINKAR | SAKHARAM | SARDESAI | NA | NA | NA | BANU NIWAS SARDAR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO\D000820 | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SHANKARRAO | LINGAYYA | JAKKAL | NA | NA | NA | ACCOUNTS SEEMM GA | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\S000360 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| S | APPAYYA | NAIDU | NA | NA | NA | QUARTER NO 2 S AND | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\S000920 | | | Number of underlying Shares | 1597 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | VINAYAK | DONGRE | NA | NA | NA | QUEST END AT NEW CI | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\R001737 | | | Number of underlying Shares | 193 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MANECK | SHAVAK | KAKALIA | NA | NA | NA | ACADIOUS FIRST FLOO | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\M002187 | | | Number of underlying Shares | 1125 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| ADI | KAIKOBAD | LALA | NA | NA | NA | BANGALIL VILLA S SOB | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\A001380 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RONALD | JOHN | MEYERS | NA | NA | NA | VANDA HOUSE 120 WC | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\R002125 | | | Number of underlying Shares | 283 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | BABURAO | DESAI | NA | NA | NA | 13/15 BORA STREET JP | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\K000112 | | | Number of underlying Shares | 315 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SAHEB | MANGHSWING | ADVANI | NA | NA | NA | E-I PALM SPRINGS STH | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO\S002268 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| TRYMBEK | APPAJI | SHRINGARPURE | NA | NA | NA | 17 BANE WADI HINDU | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO\T000094 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| C | | FARIAS | NA | NA | NA | 10 SETALVAD BD OFT N | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO\C000200 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAMKRISHNROO | SORABJEE | MODY | NA | NA | NA | 41 C MEHERIRNA 53 C F | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO\M000739 | | | Number of underlying Shares | 337 | 01-Sep-2022 | | | | | DRMRSDHUNIRM | Unpaid | No | No | FY-2 |
| JAYANT | GANGADHAR | KAPADE | NA | NA | NA | 3 OFFICERS FLAT STATI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\J000457 | | | Number of underlying Shares | 1023 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JAYENDRA | DHANSUKHLAL | MEHTA | NA | NA | NA | 9-A DUN SHOPPING CE | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\J000839 | | | Number of underlying Shares | 120 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GANESH | PHADKE | NA | NA | NA | 16 DWARKA CHAWL SI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\D000067 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SUSHILA | GANAPAT | GAWADE | NA | NA | NA | 30 RADHA CHAWL SHA | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\S001794 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SHAKUNTALA | VASANTRAO | BHAVTANKAR | NA | NA | NA | SUMANNAGARBLOCNH | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\S001809 | | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SUMANT | VASANTRAO | RAUT | NA | NA | NA | EXECUTER OF THE EST | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\S001827 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VAMAN | RAMCHANDRA | GOKHALE | NA | NA | NA | DADINA S PREMISES LH | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\V001573 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| KALPANA | MADHUKAR | KOTHAVALA | NA | NA | NA | 5 BHAI JIVANJI LANE TH | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\K000313 | | | Number of underlying Shares | 191 | 01-Sep-2022 | | | | | MRMSKOTHARE | Unpaid | No | No | FY-2 |
| MAHABALESWKAR | RAMKRISHNA | GOKARNA | NA | NA | NA | 18 MAHAKAR JAIN BLDI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\M000237 | | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JAYRAM | HARI | VAIDYA | NA | NA | NA | C O DARIN/ SUBODH N | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\S000077 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAMDAS | | VANKUDRE | NA | NA | NA | MANILAL &GADHI & BL | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\R001607 | | | Number of underlying Shares | 1968 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAMDAS | BHAVANIRAO | SHIRALIKAR | NA | NA | NA | 5 BHAGIRATHBAI BLDG | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\R000913 | | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| LNARAIN | MANOHAR | BHAVE | NA | NA | NA | C/O SMT TARABAI GAC | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\S000609 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VATSAL | RANJIT | CHHATRAPATI | NA | NA | NA | C\O.MR.B.G.THAKUR. | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\V000340 | | | Number of underlying Shares | 15 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SURESH | B | TALREJA | | | TALREJA | 14/5 NAV JEEVAN SOC | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO\S000834 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SAYYAD | YASIN | ABDULLA | NA | NA | NA | AHMEDI BLDG R NO 41 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\S000685 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | KRISHNAJI | SARMANDALI | NA | NA | NA | 14 A DINSHA SADAN 157 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\N000858 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SARDAR | R | KOMSAYYADYASI | NA | NA | NA | AHMEDI BLDG R NO 41 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\S000688 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RUBAB | EBRAHIM | BOOTWALLA | NA | NA | NA | 1ST FLOOR ROOM NO | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\R002153 | | | Number of underlying Shares | 567 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| YERU/SHABAI | ABRAHAM | CHINCHOLKAR | NA | NA | NA | READY MONEY BLDG N | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\Y000092 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| YERU/SHABAI | ABRAHAM | CHINCHOLKAR | NA | NA | NA | NO-4 READY MONEY B | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\Y000181 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| AMINABAI | M | MUKHTIARTAY | NA | NA | NA | FLAT NO 3 GHI BD OR A | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\S000510 | | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | | MRMSIDTHARE | Unpaid | No | No | FY-2 |
| MAHIPAT | GANGARAM | KAMBALE | NA | NA | NA | HOUSE NO 9 KAMATHI | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\M002245 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| LOUELLA | | CASTELINO | NA | NA | NA | NEW READYMONEY M | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\L000363 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| HUSHAM | ABDUL | RAHMANIANGARI | NA | NA | NA | BLOCK NO 6 AVVAL MI | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\H000483 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JOHN | J | ASTON | NA | NA | NA | C/O MR J J ASTON AN | INDIA | Maharashtra | Mumbai City | 400008 | FOLIO\J000360 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JAGDISHCHANDRA | G | PODAR | NA | NA | NA | C O MAKHAN BROS 38 | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO\J000249 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| KACHARDAS | BALKRISHNA | BARAGI | NA | NA | NA | HAJI AISHABAI MANZIL | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO\K000183 | | | Number of underlying Shares | 131 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| KACHARDAS | BALKRISHNA | BARAGI | NA | NA | NA | HAJI AISHABAI MANZIL | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO\K001374 | | | Number of underlying Shares | 573 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| ERUSHA | AARON | SHAPURJIAN | NA | NA | NA | DOSHA BLDG A BLOCK | INDIA | Maharashtra | Mumbai City | 400009 | FOLIO\S000948 | | | Number of underlying Shares | 567 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| GOPAL | BHISAI | PARAB | NA | NA | NA | TULSIVADI ROOM NO | INDIA | Maharashtra | Mumbai City | 400010 | FOLIO\G000426 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| TUKARAM | KRISHNAJI | SATAM | NA | NA | NA | SITAFALVADI NEAR GA | INDIA | Maharashtra | Mumbai City | 400010 | FOLIO\T000122 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| BARU | NANA | SAVANT | NA | NA | NA | NARAYAN LAXMI TEMI | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO\B000106 | | | Number of underlying Shares | 2817 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| LAXMISHANKAR | VIREZ | JOSHI | NA | NA | NA | 808 HANNIS ROAD BYC | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO\J000414 | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| BHALCHANDRA | GANESH | KULKARNI | NA | NA | NA | JAILOR BOMBAY CENT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO\B000202 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| GANPAT | NARSU | JAKKAL | NA | NA | NA | T NO 8 MACHINE DEPT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIO\G000059 | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| NITIN | RATANSEY | MASAV | NA | NA | NA | FLAT NO 7-B, SELVEDE | INDIA | Maharashtra | Mumbai City | 400011 | | DPID-CLID-IN300159 | 10000000 | Number of underlying Shares | 197 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SHIVRAM | SITARAM | DESAI | NA | NA | NA | MEGHWADI A BLOCK H | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\S002905 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | VAMAN | KHADILKAR | NA | NA | NA | 3EST STAFF CBS BLOCK | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\R000818 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| NILKANTH | SADASHIV | PATIL | NA | NA | NA | AMBEKAR NAGAR BLDI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\N000448 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JAYANTILAL | NATHALAL | SHAH | NA | NA | NA | LA PINTA BLDG 1ST FL | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\J000281 | | | Number of underlying Shares | 731 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | SHRIDHAR | AGARKAR | NA | NA | NA | 89 KHATAV BLDG GOVI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\D000213 | | | Number of underlying Shares | 888 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | BALVANT | JOSHI | NA | NA | NA | GOVARDHAN MANSION | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\D000136 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| PARASHRAM | SHIVRAM | JADHAV | NA | NA | NA | SUVARNALIG MANSIO | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\P000543 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VASUDEV | VINAYAK | CHATUFALE | NA | NA | NA | ASSTT PATHOLOGIST V | INDIA | Maharashtra | Mumbai City | 400012 | FOLIO\V000827 | | | Number of underlying Shares | 2857 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VASUDEO | NARAYAN | MHASKAR | NA | NA | NA | POONAWALA CHAWL I | INDIA | Maharashtra | Mumbai City | 400013 | FOLIO\V001675 | | | Number of underlying Shares | 708 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | | VAZE | NA | NA | NA | 102 UMASADAN 4TH L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\L000534 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | MRDATTARAYAL | Unpaid | No | No | FY-2 |
| MANOHAR | DINKAR | GAT | NA | NA | NA | POTAKHANE BLDG NEW | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\M000038 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MAHADEV | NARAYAN | VAIDYA | NA | NA | NA | KHANDRE BLDG 4 2 0 L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\M000154 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| G | A | BENDRELIKUDNOO | NA | NA | NA | ROOM NO 79 VIDHAN | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\G000408 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| KASHIBAI | SOMNATH | YADNESHWARKN | NA | NA | NA | GOVT QRS BLOCK NO I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\K000113 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| HEMLATA | MADHUSUDAN | THAKUR | NA | NA | NA | 96 HINDU COLONY DA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\H002247 | | | Number of underlying Shares | 337 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| AYODHYA | ATMARAM | MAHESHWARI | NA | NA | NA | DHARMA NIWAS, HIND | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\A002316 | | | Number of underlying Shares | 315 | 01-Sep-2022 | | | | | LEELARAMPRA | Unpaid | No | No | FY-2 |
| RAGHAVENDRA | PRALHAD | MITRAGOTRI | NA | NA | NA | B 2 PARELKAR BLDG BI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\R000148 | | | Number of underlying Shares | 216 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JANAKIBAI | SAKHARAM | KHARE | NA | NA | NA | C O MR B T TILAK BLDG | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\J000091 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| JOSEF | SAMUAL | ISRAYAL | NA | NA | NA | 110 ZUBEDA MANZIL 3 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\J000128 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | MANGESH | NERURKAR | NA | NA | NA | C/O MR PINGAY SHRI C | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\N000289 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| GANESH | VITHAL | AMBARDEKAR | NA | NA | NA | GOREGAONKAR PREMI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\G000252 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| GAJANAN | S | PANDIT | NA | NA | NA | AHMED SAILOR BLDG N | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\G000910 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MOHAN | SHRIPAD | KIRLOSKAR | NA | NA | NA | RAM NIVAS ROOM NO | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\M000705 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| GOPINATH | ATMARAM | BENDRE | NA | NA | NA | HEDVARKARVADI NO 2 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\G000495 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | PANDURANG | JOSHI | NA | NA | NA | C O MESSRS PANDHAR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\B000226 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | SHANKAR | DHAKRAS | NA | NA | NA | AHMED SAILOR BLDG I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\B000686 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| GANESH | VISHWANATH | KULKARNI | NA | NA | NA | POLICE INSPECTORS O | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\G001500 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| BHANUMATI | BHASKAR | GUPTE | NA | NA | NA | 98 HINDU COLONY 3RI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\B000648 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MEENAKSHEE | GOVIND | PATWARDHAN | NA | NA | NA | 02/14 JEGATHARAM BU | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\G000290 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | C | JOSHI | NA | NA | NA | PORTUGUESE CHURCH | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\D000630 | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VASUDEO | MUKUND | LIMAYE | NA | NA | NA | SHANKAR SMRITI SIR B | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\V000379 | | | Number of underlying Shares | 2262 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VASANT | RAMCHANDRA | BALLAL | NA | NA | NA | 22 VISANJI PARK NAIG | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\V000012 | | | Number of underlying Shares | 2385 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| ARUN | BABURAO | ALAKSHEVAKEELI | NA | NA | NA | 11 PRAVILLA HOUSING | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\A001947 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | MRSAYASHRUMI | Unpaid | No | No | FY-2 |
| RAGHUNATH | VASUDEV | RANADE | NA | NA | NA | AHMED SAILOR BLDG I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\R000090 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SUDHA | D | BARVE | NA | NA | NA | OM-SAT NIWAS, SEO C | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\S000144 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RUKMINIBAI | SHRIDHAR | DHARMADHIKARI | NA | NA | NA | C O MR G N IDITE NOR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\R000625 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | SAKHARAM | PHALNIKAR | NA | NA | NA | SHRINIVAS 128 HINDU | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\P000128 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| PRALHAD | LAXMANRAO | BIJELI | NA | NA | NA | 167 C ROON KHADI MI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\P000250 | | | Number of underlying Shares | 2262 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| LAXMAN | KRISHNA | DEODHAR | NA | NA | NA | KHANDKE CHAWL NO I | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\L000013 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GOVIND | GOKHALE | NA | NA | NA | SHRIKRISHNA BOARDI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\D000752 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | CHINTAMAN | JOSHI | NA | NA | NA | BATLIWALA CHAWL NI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\D000715 | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| SHANKAR | WAMAN | JOSHI | NA | NA | NA | BAGAYE NIVAS TILAK BR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\D000BOA | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VASUDHA | VINAYAK | PHATAK | NA | NA | NA | C/O DR. R.K.PHATAK 1 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\V001883 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | GOVINDRAO | DALAVI | NA | NA | NA | C O MR N S DALVI NO | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\N000213 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| NARAYAN | DHONDUJUNG | GURAV | NA | NA | NA | C/O THE KOHINOOR M | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\K000236 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MAHADEO | GOPAL | KSHIRSAGAR | NA | NA | NA | C O DADAR POST OFFI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO\M000125 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| INDRABAI | HARI | DEVIDYANDA | NA | NA | NA | C/O MR N K LONE NEW | INDIA | Maharashtra | Mumbai City | 400015 | FOLIO\I000002 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DEVRAO | HARI | PARAB | NA | NA | NA | NEW MUNICIPAL BLDI | INDIA | Maharashtra | Mumbai City | 400015 | FOLIO\D000701 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| BHALCHANDRA | MAHADEO | ATAVALE | NA | NA | NA | 19 GOODWILL AGGRA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\B000120 | | | Number of underlying Shares | 1575 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAJASHRI | RAGHUNATH | BAHULEKAR | NA | NA | NA | 4/8 MOTINAGAR OPP F | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\R001752 | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| HARISHCHANDRA | GUNAJI | MIRGULE | NA | NA | NA | 6 AMIN MANZIL LADY | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\H000275 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| G | K | SATYANARAYANY | NA | NA | NA | C/20 KARNATAK BUILD | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\G002158 | | | Number of underlying Shares | 172 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| G | K | SATYANARAYANY | NA | NA | NA | C/20 KARNATAK BLDG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\G002167 | | | Number of underlying Shares | 416 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MANOHAR | RAGHUVIR | BORKAR | NA | NA | NA | A/4 UNION CO OP HSG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\M000698 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| ARVIND | MORESHWAR | THAKUR | NA | NA | NA | A-9 SHAH BLDG TH KAT | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\A000411 | | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VITHAL | RAMCHANDRA | SHINDE | NA | NA | NA | 24 GOGATEWADI S BAI | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\V001747 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | MRARVINDVITHA | Unpaid | No | No | FY-2 |
| SHRIHARSH | BHAVANISHANKA | SUKTHANKAR | NA | NA | NA | MUTUAL COLONY 15 A | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\S002193 | | | Number of underlying Shares | 67 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| KRISHNA | SUBRAO | TANKASALI | NA | NA | NA | MADHAV BLOCK NO 4 | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\K001012 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| DURGABAI | SHANKAR | SABNIS | NA | NA | NA | G S SARASWAT COLON | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\D000146 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAMESHWAR | KASHINATH | DERE | NA | NA | NA | 18 F PITAMBARVADI N | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\R000822 | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VAISHALI | SUNIT | JAWADEKAR | NA | NA | NA | SHRI LAXMI PRINTING | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\V003426 | | | Number of underlying Shares | 573 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| MAHESHWAR | KRISHNARAO | REGE | NA | NA | NA | SHREE YASHODHAN CC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\M001272 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| VITHAL | RAMCHANDRA | RANADE | NA | NA | NA | 24 GOGATEWADI SENP | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\V001855 | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | | MRRAMCHANDR | Unpaid | No | No | FY-2 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGWANSING CO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\S002516 | | | Number of underlying Shares | 1968 | 01-Sep-2022 | | | | | MRKAMENDRAS | Unpaid | No | No | FY-2 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGWANSINGH C | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\S005217 | | | Number of underlying Shares | 1575 | 01-Sep-2022 | | | | | SHRISUNILDATTA | Unpaid | No | No | FY-2 |
| ASHA | RAMCHANDRA | SHINDE | NA | NA | NA | DAMODAR SADAN BLD | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\A000606 | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | | | Unpaid | No | No | FY-2 |
| RAJARAM | BAPU | PATIL | NA | NA | NA | B/10 MAHIM LAND MP | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO\R001685 | | | Number of underlying Shares | 1968 | 01-Sep-2022 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UTTAMLAL | RADKABHAI | KOLI | NA | NA | NA | MODERN VILLA 7TH RI | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO1000147 | | | | | Number of underlying Shares | 135 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIMLA | D | SAKLA | NA | NA | NA | BLOCK NO 2,DHANSUR | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0003071 | | | | | Number of underlying Shares | 225 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOVIND | VISHNU | PATANKAR | NA | NA | NA | 182 WEST GAOTHAN V | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0001373 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MRSRAMABAIGO | Unpaid | No | No | FY-2 |
| SANDHYA | SUDHAKAR | MASURDEKAR | NA | NA | NA | PATKARS NEW BLDCHS | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0002409 | | | | | Number of underlying Shares | 2857 | 01-Sep-2022 | | | MRSUDHAKARVP | Unpaid | No | No | FY-2 |
| AUTHAN | | IYENGAR | NA | NA | NA | 4,ANSARI ROAD VILLE | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO4001171 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DINKAR | MUKUND | KARNIK | NA | NA | NA | BLOCK NO.103,SAKET I | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0008873 | | | | | Number of underlying Shares | 375 | 01-Sep-2022 | | | MRSSARALDKAR | Unpaid | No | No | FY-2 |
| KAUSHAMBI | R | SHAH | RAMNIK | SHAH | | 3-B SURESH COLONY S | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0025869 | | | | | Number of underlying Shares | 468 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURESH | KARUNASHANKA | PATTANI | NA | NA | NA | LIBERTY BULDG BEHIN | INDIA | Maharashtra | Mumbai City | 400056 | FOLIO0004584 | | | | | Number of underlying Shares | 1575 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOVIND | RAMKRISHNA | MAHAJAN | NA | NA | NA | A 10 2ND FL BANK OF I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001130 | | | | | Number of underlying Shares | 1968 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIDYADHAR | VINAYAK | JOSHI | NA | NA | NA | LAXMI SADAN PLOT NC | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001244 | | | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIDYASAGAR | VASUDEO | BAPAT | NA | NA | NA | 3 ANJANESHWAR CO-O | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002441 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIMAL | NARHAR | BHAVE | BHAVE | NA | NA | MANALI APARTMENTS | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0008970 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHOBHANA | KESHAV | DEODHAR | NA | NA | NA | LAXMI NIWAS DIXIT RE | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0027703 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIMAL | NARAHARI | BHAVSE | BHAVSE | NA | NA | 41,MANALI APARTMEN | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0016668 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MINARAHARISH | Unpaid | No | No | FY-2 |
| NISHA | KESHAV | PATANKAR | KESHAV | D | PATANKAR | 301 SHANMIK CO-OP HS | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002234 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | SANDHYABAJEEV | Unpaid | No | No | FY-2 |
| SHRIPAD | NARSINHA | BHOSALE | NA | NA | NA | 5 LAXMI BHUVAN SHA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0012238 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DINKAR | GOVIND | KORANNE | NA | NA | NA | 6/89 JAI HANUMAN CC | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0009903 | | | | | Number of underlying Shares | 56 | 01-Sep-2022 | | | MRSSULBHADKO | Unpaid | No | No | FY-2 |
| MUKUND | AMBIT | PATANKAR | NA | NA | NA | SUNDARA PLAY GROUI | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO4000382 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANGADHAR | RAGHUNATH | KAPADI | NA | NA | NA | 5 RLY H SOCY VILA G.B | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0009858 | | | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJARAM | BALKRISHNA | ALURKAR | NA | NA | NA | 2 10 PARLESHWAR C O | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0008014 | | | | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRAFULLCHANDRA | GAJANAN | KARKHANIS | NA | NA | NA | APT 201 RAGHAVAS APA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001326 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANDURANG | NARAYAN | BHAT | NA | NA | NA | HIGH WAY RDGE FLAT I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001426 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DINKAR | GOVIND | KORANNE | NA | NA | NA | 6/89 JAI HANUMAN CO | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001458 | | | | | Number of underlying Shares | 573 | 01-Sep-2022 | | | SMTSULABHADK | Unpaid | No | No | FY-2 |
| DATTATRAY | WAMAN | TAMHANKAR | NA | NA | NA | APARNA MAHAL 8 PAR | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001168 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHASHIKALA | | DESHPANDE | NA | NA | NA | 11, YOGAYOG CO OP H | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002025 | | | | | Number of underlying Shares | 7 | 01-Sep-2022 | | | NARSINHADESP | Unpaid | No | No | FY-2 |
| PARWATIBAI | SHANKAR | SARVATE | NA | NA | NA | SHREE HSG SOCY PARA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000710 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHEELA | DUNGARWAD | WAGLE | NA | NA | NA | B-6 RAVIPRABHAT CO-I | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0003146 | | | | | Number of underlying Shares | 1282 | 01-Sep-2022 | | | MRDURGANAND | Unpaid | No | No | FY-2 |
| SHANKAR | SITARAM | BHUTKAR | NA | NA | NA | SUNANDEN HOSPITAL C | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000359 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | NARAYAN | DIXIT | NA | NA | NA | 10 SARGAM DIXIT ROA | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0000737 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIRISH | PUNAMCHAND | MEHTA | NA | NA | NA | 8 ANANT BHAVAN GUL | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0016077 | | | | | Number of underlying Shares | 1676 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAHARI | SHRIPAD | BHAVE | NA | NA | NA | MANALI APARTMENTS | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001357 | | | | | Number of underlying Shares | 315 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARSIMHA | RAGHUNATH | DESHPANDE | NA | NA | NA | 13, YOGAYOG CO OP H | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001374 | | | | | Number of underlying Shares | 585 | 01-Sep-2022 | | | MRCHANDRAMA | Unpaid | No | No | FY-2 |
| YALLOJI | SIDOJI | SHINDE | NA | NA | NA | YASHODHAN BLDG B N | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO9000305 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| WILTON | | GOMES | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO4000324 | | | | | Number of underlying Shares | 7087 | 01-Sep-2022 | | | MRJOSEPHBENA | Unpaid | No | No | FY-2 |
| GOVIND | VINAYAK | KALE | NA | NA | NA | C/O MR V R LAVHATE \ | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0001254 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| UMA | SHIVANAND | WAGALE | | | | 7/A,RAJENDRA, VIKHRO | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000866 | | | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JEMI | JAL | TABAK | NA | NA | NA | DARUWALA BUNGALO | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0005590 | | | | | Number of underlying Shares | 393 | 01-Sep-2022 | | | MRJAMAIRUKHJE | Unpaid | No | No | FY-2 |
| KUMUD | SHRIMANTRAO | NARVEKAR | NA | NA | NA | FLAT A/2 HUNS CO-OP | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0002571 | | | | | Number of underlying Shares | 967 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHADEO | KRISHNA | SHIRODKAR | NA | NA | NA | BLDG NO 25 2ND,FT 2E | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0001485 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| FRENI | ERACHGHA | SHERDIWALA | NA | NA | NA | 20 B/67 MANISH NAGA | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0000073 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | SMTBERJOZDINYA | Unpaid | No | No | FY-2 |
| SUHASINI | RAMAKANT | DESAI | NA | NA | NA | GURU DARSHAN PLOT | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0004686 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIVRAM | V | ARDHAN | NA | NA | NA | PRABHUVANDAN CO-C | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO0004694 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VALERIAN | M | DSOUZA | | | | 2/16/5,GARDEN VIEW | INDIA | Maharashtra | Mumbai City | 400059 | FOLIO4000827 | | | | | Number of underlying Shares | 225 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIMAL | NARAYAN | YARDI | NA | NA | NA | C/O.A.N. YARDI 16-A, S | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0025577 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MRARUNNARAY | Unpaid | No | No | FY-2 |
| VASANT | MAHADEO | RANADE | NA | NA | NA | 1/22 THAKUR CHAWL 1 | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0005324 | | | | | Number of underlying Shares | 202 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASANT | BALKRISHNA | NAIK | NA | NA | NA | D-12 YOJNA CO OP HSI | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001417 | | | | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANGA | ANANDRAO | WAGLE | NA | NA | NA | 2A SARASWATIBAG SO | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001503 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | MRSKUNDAMAN | Unpaid | No | No | FY-2 |
| VASUDEV | HARI | TILAK | NA | NA | NA | PATANGE S PITRUSMR | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0002237 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SADASHIV | BALKRISHNA | GANU | NA | NA | NA | HEADMASTER AT POST | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000628 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BUDHAPPA | SADASHIVAPPA | WAGLE | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000629 | | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MARUTI | BUDRAPPA | WAGLE | NA | NA | NA | 14 A SARASWATI BAUG | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0000702 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DEEPAK | ANANT | DESHPANDE | NA | NA | NA | C/O.N.R.KULKARNI 10 | INDIA | Maharashtra | Mumbai Suburban | 400061 | FOLIO0001495 | | | | | Number of underlying Shares | 1575 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | YASHVANT | KALASKAR | NA | NA | NA | T 1/8 B NO 13 MACHHALI | INDIA | Maharashtra | Mumbai Suburban | 400061 | FOLIO0000624 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| YASHWANT | GANESH | BAPAT | | | | 22/2 PORCH HSG SOCI | INDIA | Maharashtra | Mumbai Suburban | 400061 | FOLIO0000331 | | | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ABDUL | KADAR | MOHAMADALLI | NA | NA | NA | MOTILAL NAGAR B 3SE | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000170 | | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHETAN | C | SHAH | NA | NA | NA | S/4/09 LATA APRT. LAV | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000750 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | VIRENCSHAH | Unpaid | No | No | FY-2 |
| CHANDMAL | SOBHACHAND | MARVADI | NA | NA | NA | C/O SHRI S.S.BORA 49/ | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000551 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ASHALATA | VISHVANATH | SAWANT | NA | NA | NA | C/O MR B B RANE 70 U | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000932 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUMATIBAI | CHINTAMAN | TANLE | NA | NA | NA | FLAT NO 18,2 GROUND | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0002763 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MRCHANDRAVE | Unpaid | No | No | FY-2 |
| INDIRABAI | MURLIDHAR | CHITNIS | NA | NA | NA | C/O SHRI P M CHITNIS | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000215 | | | | | Number of underlying Shares | 4961 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAMAL | NARSINHA | JOSHI | NA | NA | NA | DALAVI WADI AARE'E | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001059 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VAMAN | MADHAV | GEJJI | NA | NA | NA | 218 JANAHARI NAGAR | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001164 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEV | RAGHUNATH | KASHIKAR | NA | NA | NA | R 27 UDAY CO-OP HSG | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0001817 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SADASHIV | BALKRISHNA | GANU | NA | NA | NA | C/O SHRI K N JOSHI NE | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000265 | | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BUDRAPPA | SADASHIVAPPA | WAGLE | NA | NA | NA | 70 UDAY HOUSING SOI | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0003028 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUNIL | RAGHUNATH | AGASKONKAR | NA | NA | NA | BLDG NO.B-40, ROOM4 | INDIA | Maharashtra | Mumbai Suburban | 400063 | FOLIO0006948 | | | | | Number of underlying Shares | 3330 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GAJANAN | MAHADEO | JOSHI | NA | NA | NA | JAYAS HSG SOCY OPP P | INDIA | Maharashtra | Mumbai Suburban | 400063 | FOLIO0001057 | | | | | Number of underlying Shares | 157 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VATSALA | GAJANAN | JOSHI | NA | NA | NA | JAYAS HSG SOCY OPP P | INDIA | Maharashtra | Mumbai Suburban | 400063 | FOLIO0001326 | | | | | Number of underlying Shares | 120 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIDYA | ANIL | BHAVE | ANIL | BHAVE | | ASHWIN CO-OP HSG SO | INDIA | Maharashtra | Mumbai Suburban | 400063 | FOLIO0003440 | | | | | Number of underlying Shares | 281 | 01-Sep-2022 | | | ANILBHIKAJIBHAV | Unpaid | No | No | FY-2 |
| NAVEEN | L | GOYA | NA | NA | NA | FLT 504 5TH FLOOR GA | INDIA | Maharashtra | Mumbai Suburban | 400063 | | | | | | Number of underlying Shares | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| B | P | KESHAVAN | NA | NA | NA | ISHWAR BHUVAN FLAT | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0001962 | | | | | Number of underlying Shares | 150 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NALINI | GOVIND | DALVI | NA | NA | NA | BHAN BAUG CO-OP HS | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0001295 | | | | | Number of underlying Shares | 315 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ARUN | RAMCHANDRA | BHENDE | NA | NA | NA | A/12,NMITBUILDING, | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0000794 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HARISHSHIVA | DAHYABHAI | SHAH | NA | NA | NA | 63 DAHYABHAI BHUVA | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0004203 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VAMAN | BHAGWANT | VAIDYA | NA | NA | NA | GAJANAN NIWAS,LIBR | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0001756 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANANT | PARSHURAM | KHANOLKAR | NA | NA | NA | TOPIWALLA S.BHIMA C | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0000885 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHAV | GANESH | KULKARNI | NA | NA | NA | 12 JAY GAGAN LIBERTY | INDIA | Maharashtra | Mumbai Suburban | 400064 | FOLIO0001116 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANGADHAR | ATMARAM | JOG | NA | NA | NA | SLABIMBUNJ SHRIKHS | INDIA | Maharashtra | Mumbai Suburban | 400066 | FOLIO0008843 | | | | | Number of underlying Shares | 472 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TARABAI | MORESHWAR | KHARE | NA | NA | NA | PLOT NO 163 MANGAL | INDIA | Maharashtra | Mumbai Suburban | 400066 | FOLIO7000457 | | | | | Number of underlying Shares | 1602 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANORAMA | RAMCHANDRA | BAGWE | NA | NA | NA | F-9 NENSEY DEVELOPN | INDIA | Maharashtra | Mumbai Suburban | 400066 | FOLIO0001446 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANTARAM | BHIKAJI | SHRINGARPURE | NA | NA | NA | C/O MR.D.M.CHOUGU | INDIA | Maharashtra | Mumbai Suburban | 400066 | FOLIO0000378 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NIRANJAN | MORARJI | NATHANI | NA | NA | NA | 13/14 HAKOBA HOUSE | INDIA | Maharashtra | Mumbai Suburban | 400066 | FOLIO0001723 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TRIMBAK | KRISHNA | BHAT | | | | ASHOK NAGAR ROAD 4 | INDIA | Maharashtra | Mumbai Suburban | 400067 | FOLIO7000027 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANANDJI | KANJI | SHAH | NA | NA | NA | SARDA BHUVAN ST RO | INDIA | Maharashtra | Mumbai Suburban | 400067 | FOLIO0005611 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJINDRAW | SHAMRAO | NARGOLKAR | NA | NA | NA | 17 MILAN APARTMENT | INDIA | Maharashtra | Mumbai Suburban | 400067 | FOLIO0001214 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KANUBHAI | DAHYALAL | SHAH | NA | NA | NA | LAL-LAL CO-OP SOC., B | INDIA | Maharashtra | Mumbai City | 400067 | | DPID-CUID-1301540000 | Number of underlying Shares | 100 | 01-Sep-2022 | AMEPS6768C | 23-OCT-1956 | PRADNYAMANJUB | Unpaid | No | No | FY-2 |
| SHASHIKANT | KESHAVRAO | WALAWALKAR | NA | NA | NA | 2155 SHRI SHAILENDRA | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0002954 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MRSSULABHAWU | Unpaid | No | No | FY-2 |
| ATMARAM | VISHWANATH | RANADE | NA | NA | NA | ANUBHUTI APTS BLDG | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0000996 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHARAT | VENILAL | KANAKIA | NA | NA | NA | 101 VISHAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001461 | | | | | Number of underlying Shares | 112 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALWANTRAI | BHIKHUBHAI | DESAI | NA | NA | NA | MEGHDOOT BLDG 6 BH | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0001464 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALARAM | NARAYAN | PATIL | NA | NA | NA | NARAYAN BHUVAN R Y | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000318 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JAYRAM | VISHNU | KALE | | | | VIJAYA NAGAR BLDG N | INDIA | Maharashtra | Mumbai City | 400069 | FOLIO0000871 | | | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ALKA | | PANT | NA | NA | NA | SD/2/PRABHAVI JEEVI | INDIA | Maharashtra | Mumbai City | 400069 | | DPID-CUID-IN3013130 | Number of underlying Shares | 25 | 01-Sep-2022 | AABPK1307C | | | Unpaid | No | No | FY-2 |
| A | P | KRIKH | NA | NA | NA | 15/469 KRISHNA NAGAR | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000347 | | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GANPATRAO | BHONSLE | NA | NA | NA | BLOCK NO-15/534 WA | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001279 | | | | | Number of underlying Shares | 258 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHAIKH | IBRAHIM | DILAWAR | NA | NA | NA | 7 ANJAD VAZIR CHAWI | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001672 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | SOMAJI | KHAIR | NA | NA | NA | 21 MUKTANANDA CO-I | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001603 | | | | | Number of underlying Shares | 472 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOPINATH | BALKRISHNA | SULE | NA | NA | NA | C/O A G SULE BLOCK N | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0001249 | | | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOPINATH | BALKRISHNA | SULE | NA | NA | NA | C/O A G SULE BLOCK N | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000945 | | | | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KESHAV | CHINTAMAN | KETKAR | NA | NA | NA | C O KETKAR BROS BAN | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000374 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DHONDO | NARAYAN | KADNE | NA | NA | NA | C O B P T ANSH AT POS | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000581 | | | | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VITTHAL | DAMODAR | BENDARKAR | NA | NA | NA | 18 206 SAHAKAR NAGA | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0002120 | | | | | Number of underlying Shares | 157 | 01-Sep-2022 | | | MRRAJENDRAVIT | Unpaid | No | No | FY-2 |
| DATTATRAYA | VITHAL | PARANJPE | NA | NA | NA | PRATHAMESHA-S-II-5, | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0000373 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJAN | RATNAKAR | BHALEKAR | NA | NA | NA | 38 C KAMGARNAGAR C | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0001638 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GESSOO | | SAWANI | | | | 10/582CHEMBUR COL | INDIA | Maharashtra | Mumbai City | 400074 | FOLIO0001296 | | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | RAMCHANDRA | MHASKEWAR | NA | NA | NA | C/O NV NAIK 6/14 SITA | INDIA | Maharashtra | Mumbai City | 400075 | FOLIO0001328 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMDAS | GOVIND | TEMBE | NA | NA | NA | BLOCK NO 68 III INDIA | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000811 | | | | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIKRISHNA | MORESHWAR | SATHE | NA | NA | NA | TILI APARTMENTS,GRO | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0001221 | | | | | Number of underlying Shares | 708 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BINA | | MITTAL | NA | NA | NA | C/O.DR. L. N. MITTAL \ | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000472 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | NARAYAN | AHALE | NA | NA | NA | I I T STAFF QUARTERS \ | INDIA | Maharashtra | Mumbai City | 400076 | FOLIO0000602 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PURUSHOTTAM | RAVAJI | KARAVINKAR | NA | NA | NA | MAHARASHTRA HSG BI | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000114 | | | | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JAISHREE | NARANDAS | SHAH | NA | NA | NA | 24/3 BOMBAY SURGIN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000572 | | | | | Number of underlying Shares | 101 | 01-Sep-2022 | | | MINARANDASLA | Unpaid | No | No | FY-2 |
| JAISHREE | NARANDAS | SHAH | NA | NA | NA | 24/3 BOMBAY SURGIN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000674 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MRSHIRINMANAR | Unpaid | No | No | FY-2 |
| PRAKASH | BALWANT | KULKARNI | NA | NA | NA | D/5/ VRUPA S L NATH P | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000114 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | SADASHIV | PHADKE | NA | NA | NA | JAWAN NAGAR PLOT N | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0000809 | | | | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SANDHYA | VINODCHANDRA | DHRUVA | NA | NA | NA | 125/1 MAHAVIR COTTA | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0001619 | | | | | Number of underlying Shares | 157 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| AMIT | NAGINLAL | VORA | NAGINLAL | | VORA | 406 PLATINUM JAWAH | INDIA | Maharashtra | Mumbai City | 400077 | | DPID-CUID-IN3015149030 | Number of underlying Shares | 1 | 01-Sep-2022 | AAAPV6248G | | SANDYPAGNINLA | Unpaid | No | No | FY-2 |
| SUDHA | SADANAND | WALAWALKAR | NA | NA | NA | 14 HEMAMATI GROUN | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0003980 | | | | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYAN | SADASHIV | MATE | NA | NA | NA | NEW CHAWL NO.1 R N | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0000623 | | | | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | MAHESHWAR | DELSKAR | NA | NA | NA | KHIMJI KUVERJI BLDG | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0005021 | | | | | Number of underl

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHWANATH | | MAHAGHADE | NA | NA | NA | 420 MADHALI ALI WAI | INDIA | Maharashtra | Satara | 412803 | | DPID-CUID-IN300455080 | Number of underlying Shares | 7 | 01-Sep-2022 | AHDPM8472G | | | Unpaid | No | No | FY-2 |
| KAMAL | VISHNU | VAIDYA | VISHNU | MAHADEO | VAIDYA | 318, GANGAPURI WAI, | INDIA | Maharashtra | Satara | 412803 | | DPID-CUID-12010919000 | Number of underlying Shares | 100 | 01-Sep-2022 | AHYPV8897M | 13-SEP-1927 | | Unpaid | No | No | FY-2 |
| INDUMATI | YASHWANT | THITE | NA | NA | NA | 63 NEED COTTAGE PAR | INDIA | Maharashtra | Satara | 412805 | FOLIO0000040 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | NITINVISHNUVAI | Unpaid | No | No | FY-2 |
| VIMAL | GAJANAN | BHILARE | NA | NA | NA | HIRAKUNJ POST-PANC | INDIA | Maharashtra | Satara | 412805 | | DPID-CUID-12038400 | Number of underlying Shares | 75 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GOPAL | WAKAR | NA | NA | NA | 1 DR SAINE ROAD AT T | INDIA | Maharashtra | Satara | 412806 | FOLIO0000738 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | SHRINIWAS | VADAGBALKAR | NA | NA | NA | 1161 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002067 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| UDDHAV | NAROBA | HOMKAR | NA | NA | NA | NEW PANCHICHA PETH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000005 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VINAYAK | DHONDO | SAHASRABUDDHE | NA | NA | NA | 582-37 HOUSING SOCI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000370 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEO | GOPAL | KATTI | NA | NA | NA | DIWAR MANGAL KARI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000136 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHWANATH | MAHADU | WADDAR | NA | NA | NA | 40 MANGALWAR PETH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000402 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VEERAPPA | LACHHAMAPPA | ANDHIYAL | NA | NA | NA | 240 SHANIWAR PETH S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000703 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJARAM | RAMCHANDRA | MORE | NA | NA | NA | 142 DAWN SADAR SHO | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000793 | | Number of underlying Shares | 3253 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIJAY | ANANT | PANTPRADDHAR | NA | NA | NA | 165 MIHIR APARTMEN | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002288 | | Number of underlying Shares | 22 | 01-Sep-2022 | ALDPS9128J | | | Unpaid | No | No | FY-2 |
| ZAMMALI | GULABCHAND | KOCHETAMARVA | NA | NA | NA | 2503 MAIN CITY SHOU | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000001 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| YASHWANT | RAMBAO | PATIL | NA | NA | NA | AT POST KARI DT SHOL | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000072 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| THE | COLLECTOR | AHECOURTOFWA | NA | NA | NA | COLLECTOR OFFICE SH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000617 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | MURALIDHAR | KAMBALE | NA | NA | NA | HIRA BLDG STATION RI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000662 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | HANMANT | DESHPANDE | NA | NA | NA | 1506 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002082 | | Number of underlying Shares | 2857 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | NATHAJI | KULKARNI | NA | NA | NA | 582-10 HOUSING SOCI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000173 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ARVIND | KESHAV | KULKARNI | NA | NA | NA | CIVIL HOSPITAL SHOLA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000157 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUKHLAL | KISANDAS | MARVADI | NA | NA | NA | AT POST VANGI DIST S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000848 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HANAMANT | MALAKARJUN | TADAVALKAR | NA | NA | NA | CHIEF GOODS CLERK C | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000312 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | DATTATRAYA | KULKARNI | NA | NA | NA | 126/27 SHUKRAWARP E | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000364 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARSAYYA | VALLAD | NARSAPPAMADD | NA | NA | NA | 399 JODBHAVI PETH SI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000315 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARSINHA | NARAYAN | GAVAI | NA | NA | NA | 1261 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000322 | | Number of underlying Shares | 216 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DEVRAO | PANDURANG | PATIL | NA | NA | NA | AT BITARGAON HAVELI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000477 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DEVIDAS | SHRIDHAR | JOSHI | NA | NA | NA | VIDYAPRASAD BUNGAI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000490 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIVSHANKAR | BASAPPA | HALLI | NA | NA | NA | 2669 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001053 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SADASHIV | HARI | MANGANKAR | NA | NA | NA | HAJARAT KHAN CHAWI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000677 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NILKANTH | SHIVAJI | DESHMI | NA | NA | NA | AT. SHALIMAR DUPLE | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001941 | | Number of underlying Shares | 6496 | 01-Sep-2022 | | | DRMADHUSUDAN | Unpaid | No | No | FY-2 |
| AWANTIKA | JANARDAN | KELKAR | NA | NA | NA | 41 RAILWAY LINES SOL | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001498 | | Number of underlying Shares | 225 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LADLESAHEB | KHATALSAHEB | MANIYAR | NA | NA | NA | 146 SHANIWAR PETH S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001578 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | JANARDAN | RATNAPARKHAN | NA | NA | NA | 804 MANGALWAR PETI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001512 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARMANAND | SHANKAR | MORE | NA | NA | NA | C/O LAXMI COTTON M | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001612 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMAN | JEVBA | BAHERWADE | NA | NA | NA | H NO-780/781 NORTH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001513 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MALHARI | SHANKARAPPA | SURE | NA | NA | NA | H NO-370 PLOT NO-17 | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002060 | | Number of underlying Shares | 3780 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MARUTI | N | LAKESHWAR | NA | NA | NA | AMERICAN MISSION H | INDIA | Maharashtra | Solapur | 413001 | FOLIO0003366 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALSABA | MARTAND | KISHANSOMANI | NA | NA | NA | C O DR D K SANT GANE | INDIA | Maharashtra | Solapur | 413001 | FOLIO0003369 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| THE | INDIA | PATRIOMAMLETC | NA | NA | NA | SHOLAPUR CITY SHOLA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000031 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BABURAO | VASUDEO | BARVE | NA | NA | NA | CHAVARI BUNGALOW T | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001181 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANDHARINATH | HANMANT | DESHPANDE | NA | NA | NA | AT & POST-MANDRUP | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000810 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHAVRAO | GANESH | BORAMANIKAR | NA | NA | NA | 275 NORTH KASBA CHI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002398 | | Number of underlying Shares | 90 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHAV | GANESH | BORAMANIKAR | NA | NA | NA | 275 NORTH KASBA CHI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002399 | | Number of underlying Shares | 7 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANICHAND | SAKHARAM | SHAH | NA | NA | NA | WALUJKAR C O M SHA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000602 | | Number of underlying Shares | 315 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | SHIVAJI | MORE | NA | NA | NA | 542 SOUTH SUDDEN C | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000838 | | Number of underlying Shares | 1417 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANIK | GANESH | DESHPANDE | NA | NA | NA | TELEGRAPHIST S7 RLY | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000759 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | ANANT | SANKPAL | NA | NA | NA | TEACHER 185 NORTH K | INDIA | Maharashtra | Solapur | 413001 | FOLIO0003116 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| APPARAO | BALKRISHNA | AKUDE | NA | NA | NA | SPYING FACTORY RS SA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000291 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRINIWAS | GANESH | BORAMANIKAR | NA | NA | NA | 275 NORTH KASBA CHI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0004417 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DIGAMBAR | GOVIND | GURSALAR | NA | NA | NA | AT POST-MODNIMB DI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001917 | | Number of underlying Shares | 3837 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRINIWAS | GANESH | BORAMANIKAR | NA | NA | NA | H NO 275 NORTH KASB | INDIA | Maharashtra | Solapur | 413001 | FOLIO0004418 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HIRACHAND | MALUCHAND | DOSHI | NA | NA | NA | C O MRS LAMKHANA KL | INDIA | Maharashtra | Solapur | 413002 | FOLIO0001011 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEV | ISHWARAO | GAVAI | NA | NA | NA | 1719 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413002 | FOLIO0002218 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VINITA | NARAYAN | TUMWA | NA | NA | NA | 42 GURUWAR PETH S | INDIA | Maharashtra | Solapur | 413002 | | DPID-CUID-IN3010980 | Number of underlying Shares | 455 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TUKARAM | LACHHAMANDAS | KOTHA | NA | NA | NA | OPP LINGMURTI TEMP | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000138 | | Number of underlying Shares | 2362 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYAN | ENGALU | KUCHAN | NA | NA | NA | 236 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000501 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHWANATH | NARAYAN | CHELAKA | NA | NA | NA | 520 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000957 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VITHAL | RAMAYYA | PULLI | NA | NA | NA | 487 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000984 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MALLAYYA | NINGAYA | CHELAKA | NA | NA | NA | 520 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000501 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMKRISHNA | GOPAL | AGNIHOTRI | NA | NA | NA | 15S-A GOLDFINCH PET | INDIA | Maharashtra | Solapur | 413003 | FOLIO0001592 | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMAYYA | RANGAYYA | MAMIDYALA | NA | NA | NA | PADAMSALI 485 SAKHA | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000664 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | RAMCHANDRA | PARAKUPE | NA | NA | NA | 936 NORTH SADAR BAZ | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000517 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHAMSHERBAI | MUNIR | MUJAWAR | NA | NA | NA | C/O MUNIR N MUJAW | INDIA | Maharashtra | Solapur | 413003 | FOLIO0002624 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SMITA | SHARAD | KULKARNI | SHARAD | | KULKARNI | BA SUNDARSAI SAHITAI | INDIA | Maharashtra | Solapur | 413003 | FOLIO0073124 | | Number of underlying Shares | 1575 | 01-Sep-2022 | | AIHPK9178L | | Unpaid | No | No | FY-2 |
| LIMBAJI | LAXMAN | WAGHCHAUR | NA | NA | NA | 16/S SHANTI APPARTM | INDIA | Maharashtra | Solapur | 413004 | FOLIO0002613 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIDHAR | NARAYAN | MITTHA | NARAYAN | | MITTHA | R/O 127 GANESH PETH | INDIA | Maharashtra | Solapur | 413005 | FOLIO0073192 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | BZNPM6049N | | Unpaid | No | No | FY-2 |
| GANPATI | DATTU | RASKAR | NA | NA | NA | C O S M SUGAR FACTO | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000383 | | Number of underlying Shares | 3817 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMKRISHNA | BAHIROBA | KALOKHE | NA | NA | NA | AT POST AKALUJ-41310 | INDIA | Maharashtra | Solapur | 413101 | FOLIO0002883 | | Number of underlying Shares | 416 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MALAKARJUN | GANGADHARAPPA | JANGAM | NA | NA | NA | AT MAHALUNG POST A | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000348 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SOMNATH | BABURAO | NILAKHE | NA | NA | NA | AT AND POST AKLUJ TA | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000568 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NIRMALA | RAJARAM | KULKARNI | NA | NA | NA | C/O MR R K KULKARNI | INDIA | Maharashtra | Solapur | 413101 | FOLIO0003194 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANGADHAR | APPAYYA | JANGAM | NA | NA | NA | AT MAHALUNG POST A | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000877 | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VITHAL | TUKARAM | DESHMANE | NA | NA | NA | AT POST AKLUJ DIST SI | INDIA | Maharashtra | Solapur | 413101 | FOLIO0002652 | | Number of underlying Shares | 2385 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIDLING | GANGADHAR | AYYAJANGAM | NA | NA | NA | AT MAHALUNG POST A | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000207 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUJALA | VASANTRAO | TAMBHANE | NARAYANRAO | SOPANRAO | BORAWAME | SANGRAM NAGAR THA | INDIA | Maharashtra | Solapur | 413101 | | DPID-CUID-12010900 | Number of underlying Shares | 5692 | 01-Sep-2022 | AGHPT3752B | 06-AUG-1950 | | Unpaid | No | No | FY-2 |
| NARAYAN | ABAJI | GENGAJE | NA | NA | NA | AT POST-BARAMATI DT | INDIA | Maharashtra | Pune | 413102 | FOLIO0000164 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RS | MANABAI | RAMCHANDLGUI | NA | NA | NA | AT POST SANGAVI TAL | INDIA | Maharashtra | Pune | 413102 | FOLIO0000160 | | Number of underlying Shares | 1361 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KASHINATH | RAMCHANDRA | DHONATE | NA | NA | NA | KASABA BARAMATI WA | INDIA | Maharashtra | Pune | 413102 | FOLIO0002890 | | Number of underlying Shares | 32 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIRCHAND | RUPCHAND | DOSHI | NA | NA | NA | SAMANA AMARAL NAA | INDIA | Maharashtra | Pune | 413102 | FOLIO0002642 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMAN | WAMAN | AFALE | NA | NA | NA | AT POST BARAMATI DI | INDIA | Maharashtra | Pune | 413102 | FOLIO0003108 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | MANOHAR | DATE | NA | NA | NA | AT POST BARAMATI DI | INDIA | Maharashtra | Pune | 413102 | FOLIO0003068 | | Number of underlying Shares | 7130 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANOHAR | SANTRAM | PETKAR | NA | NA | NA | C/O MR B K ANACHAT | INDIA | Maharashtra | Pune | 413102 | FOLIO0003178 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHARAYU | RAJARAM | SARDESAI | NA | NA | NA | AT POST SALAVAN TAL | INDIA | Maharashtra | Pune | 413103 | FOLIO0004041 | | Number of underlying Shares | 157 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GAJANAN | GOVIND | BENDRE | NA | NA | NA | BHAVANINAGAR TAL IY | INDIA | Maharashtra | Pune | 413104 | FOLIO0001033 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DHANRAJ | GULABCHAND | MARVADI | NA | NA | NA | AT BHIGWAN POST DH | INDIA | Maharashtra | Pune | 413105 | FOLIO0000530 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DAMODARDAS | GOPALDAS | GUJAR | NA | NA | NA | AT POST INDAPUR DIST | INDIA | Maharashtra | Pune | 413106 | FOLIO0000379 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SADASHIV | SHANKAR | DESHPANDE | NA | NA | NA | INAMDAR AT POST SHI | INDIA | Maharashtra | Pune | 413106 | FOLIO0000924 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOPALDAS | PANDURANG | SHETJI | NA | NA | NA | AT POST INDAPUR DIS | INDIA | Maharashtra | Pune | 413106 | FOLIO0000485 | | Number of underlying Shares | 2362 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAY | BABURAO | GAIKADE | NA | NA | NA | AT -LAKADI POST-NIRA | INDIA | Maharashtra | Pune | 413106 | FOLIO0001149 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKARKUMAR | RAMCHAND | SHAH | NA | NA | NA | HIGH SCHOOL TEACHE | INDIA | Maharashtra | Pune | 413106 | FOLIO0001003 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SITARAM | MADHAVDAS | GUJAR | NA | NA | NA | MALSIRAS DIST SHOLA | INDIA | Maharashtra | Pune | 413107 | FOLIO0000790 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUNDARDAS | KISANDAS | GUJAR | NA | NA | NA | AT POST MALSIRAS DIS | INDIA | Maharashtra | Pune | 413107 | FOLIO0000851 | | Number of underlying Shares | 1417 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NABISAHEB | GHLDHUSAHEB | YAKSAMBI | NA | NA | NA | MAHALINGPUR TAL NR | INDIA | Maharashtra | Pune | 413108 | FOLIO0000849 | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BAPU | SHIDU | KUMBHAR | NA | NA | NA | AT PIMATARI POST NA | INDIA | Maharashtra | Solapur | 413109 | FOLIO0000116 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SITARAM | RAGHUNATH | KULKARNI | NA | NA | NA | AT PIMATARI P O NATI | INDIA | Maharashtra | Solapur | 413109 | FOLIO0000797 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKAR | VISHNU | KULKARNI | NA | NA | NA | AT GIRVI POST NATEPU | INDIA | Maharashtra | Solapur | 413109 | FOLIO0000318 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | YASHWANT | KULKARNI | NA | NA | NA | AT PIMATARI P O NATI | INDIA | Maharashtra | Solapur | 413109 | FOLIO0000472 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUBHASH | JAGANNATH | BHANAGE | JAGANNATH | | BHANAGE | AT POST SHIRSUR TAL | INDIA | Maharashtra | Solapur | 413112 | FOLIO0000561 | | Number of underlying Shares | 414 | 01-Sep-2022 | AXSPB8927E | | KAMALAKARJAGA | Unpaid | No | No | FY-2 |
| MANGALA | DAMODAR | ABALDKAR | NA | NA | NA | AT AND POST SHREEPL | INDIA | Maharashtra | Solapur | 413112 | FOLIO0003511 | | Number of underlying Shares | 2778 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHINTAMAN | TRIMBAK | SHIDHAVE | NA | NA | NA | C/O THE B M S S LTD P | INDIA | Maharashtra | Solapur | 413112 | FOLIO0000360 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMANRAO | BAPURAO | CHAVAN | NA | NA | NA | AT POST VELAPUR TAL | INDIA | Maharashtra | Solapur | 413113 | FOLIO0000661 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TRYAMBAK | GOPAL | DESAI | NA | NA | NA | MAIN COLONY MYS S 2 | INDIA | Maharashtra | Pune | 413114 | FOLIO0000175 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANTABAI | DNYANESHWAR | DESHPANDE | NA | NA | NA | MANOR C C MB D P DE | INDIA | Ahmednagar | Ahmednagar | 413201 | FOLIO0003156 | | Number of underlying Shares | 416 | 01-Sep-2022 | | | MISSPUSHPAMA | Unpaid | No | No | FY-2 |
| BHAGWANDAS | NYALCHAND | KATARIA | NA | NA | NA | AT & POST-JAMKHED (I | INDIA | Ahmednagar | Ahmednagar | 413201 | FOLIO0001197 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BAPUSAO | JANRAO | DESHMUKH | NA | NA | NA | C/O MR NARAYAN BH | INDIA | Maharashtra | Solapur | 413202 | FOLIO0000134 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HARI | SABHARAM | CHIKHALE | NA | NA | NA | KARMALA DIST SHOLAI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000123 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYAN | NARAYAN | WAGHKULKARNI | NA | NA | NA | C/O MR N N KULKARNI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000861 | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARHAR | BALVANT | KULKARNI | NA | NA | NA | 506 VETAL PETH MADH | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000068 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALA | MANAPPA | SHERE | NA | NA | NA | AT POST KARI TAL KAR | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000299 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHAND | PANDCHAND | MARVADI | NA | NA | NA | AT POST KARMALA DIS | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000604 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KASHINATH | RAMCHANDRA | PHALKE | NA | NA | NA | UBALE WADA NEAR SB | INDIA | Maharashtra | Solapur | 413203 | FOLIO0001047 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KASHINATH | VISHNUPANT | BHANAGE | | | | KARMALA DIST SHOLA | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000916 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GAUTAMCHAND | RAMATLAL | MARADIMUTHA | NA | NA | NA | AT POST RAVGAON TAI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000960 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHHAGANLAL | HEMCHAND | GUJAR | NA | NA | NA | KARMALA DIST SHOLAI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000578 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEV | BHAGWANT | KULKARNI | NA | NA | NA | FORT KARMALA DIST S | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000807 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| POPATLAL | HEMCHAND | GUJAR | NA | NA | NA | GUJAR GALLI KARMALA | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000883 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOPAL | LAXMAN | JOSHIKARMALEKI | NA | NA | NA | KARMALA FORT HOUSI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000651 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHAU | DAULATA | ROKADE | NA | NA | NA | VANGI BAVANE TAL KH | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000187 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHADEV | NAGUAPPA | PAVALE | NA | NA | NA | AT KAVHE POST-ROPAI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0003574 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NIVRITI | GOVINDRAO | PATIL | NA | NA | NA | AT RAVGAON POST KAI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000407 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUBHASH | HARI | MAHAJAN | HARI | SHANKAR | MAHAJAN | DR S H MAHAJAN P-D-A | INDIA | Maharashtra | Solapur | 413203 | | DPID-CUID-IN3010980 | Number of underlying Shares | 1203 | 01-Sep-2022 | ABRPM7263K | | SADUSUBHASHA | Unpaid | No | No | FY-2 |
| GOPAL | ANTAJI | KULKARNI | NA | NA | NA | AT POST CHIKHALTHAN | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000842 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MUKANDAS | BACHRAJ | KATARIAMARVAD | NA | NA | NA | AT POST KARMALA DIS | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000934 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KISAN | RAMCHANDRA | PHALKE | NA | NA | NA | AT POST KARMALA DIS | INDIA | Maharashtra | Solapur | 413203 | FOLIO0001045 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KONDIBA | RAMCHANDRA | PHALKE | NA | NA | NA | AT PANGARE TAL KARA | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000936 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAGANIRAM | SOBHACHAND | MARWADI | NA | NA | NA | AT RAVGAON POST KAI | INDIA | Maharashtra | Solapur | 413203 | FOLIO0000309 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | N | PRABHAKAR | NA | NA | NA | NO. 133. BULL TEMPLE | INDIA | Karnataka | Bangalore Rural | 560018 | | DPID-CLID-IN30061010 | Number of underlying Shares | 450 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VIDHYA | PRABHAKAR | RAJE | NA | NA | NA | 504.SILVER LAKE TERRA | INDIA | Karnataka | Bangalore Rural | 560025 | FOLIOV001243 | | Number of underlying Shares | 225 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOPAL | | RAMNARAYAN | NA | NA | NA | C\O.FEATHERLITES PRO | INDIA | Karnataka | Bangalore Rural | 560026 | FOLIOG001124 | | Number of underlying Shares | 157 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| YEDATORE | VISWANATH | CHANDRASEKHAR | NA | NA | NA | NO 430 ELEVENTH CRO | INDIA | Karnataka | Bangalore Rural | 560027 | FOLIOY000153 | | Number of underlying Shares | 8842 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KUNDA | NARAYAN | GODSE | NA | NA | NA | NO 46 3RD MAIN ROAI | INDIA | Karnataka | Bangalore Rural | 560032 | FOLIOK001236 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANPATRAO | RAGHUNATHRAO | PATWARDHAN | NA | NA | NA | G.R PATWARDHAN A-1 | Oman | NA | NA | | FOLIOG001374 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| REEMA | | MENEZES | NA | NA | NA | 112 10TH CROSS INDIR | INDIA | Karnataka | Bangalore Rural | 560038 | | DPID-CLID-12029900005 | Number of underlying Shares | 1 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANDAKINI | VASANT | MANUR | NA | NA | NA | HOUSE NO 50 GROUNI | INDIA | Karnataka | Bangalore Rural | 560040 | FOLIOM002249 | | Number of underlying Shares | 393 | 01-Sep-2022 | | | MRVASANTNARA | Unpaid | No | No | FY-2 |
| RADHA | | SUNDARAMONY | NA | NA | NA | VISHVAS 1/1 ASSAYE R | INDIA | Karnataka | Bangalore Rural | 560042 | FOLIOR002264 | | Number of underlying Shares | 573 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUDHA | JAYANT | GURJAR | NA | NA | NA | 10 - 11. 3RD MAIN ROA | INDIA | Karnataka | Bangalore Rural | 560046 | FOLIOS007147 | | Number of underlying Shares | 35437 | 01-Sep-2022 | ABGPG4979H | | | Unpaid | No | No | FY-2 |
| A | RNJIT | RNJITKUMR | NA | NA | NA | NO.121/SHIVAJI ROAD | INDIA | Karnataka | Bangalore Rural | 560051 | FOLIOA002289 | | Number of underlying Shares | 7 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHUMATI | A | SHH | ASHOK | KUMAR | RSHAH | 21. MUNIRAMANNA LA | INDIA | Karnataka | Bangalore Rural | 560053 | | DPID-CLID-IN30214810 | Number of underlying Shares | 120 | 01-Sep-2022 | AEFPS2817A | | ASHOKKUMARRS | Unpaid | No | No | FY-2 |
| G | | CHANDRASEKHAR | NA | NA | NA | 37. SRINIKETH 3RD CRO | INDIA | Karnataka | Bangalore Rural | 560054 | FOLIOG001513 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| USHA | C | GAJAPUR | NA | NA | NA | 37. SRINIKETH .3RD CR | INDIA | Karnataka | Bangalore Rural | 560054 | FOLIOU000204 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRIYANKA | HIMAMSHU | KHASNIS | PRAMOD | KUMAR | AGGRAWAL | DHATRI NO 110 1ST CR | INDIA | Karnataka | Bangalore Rural | 560054 | | DPID-CLID-IN30051314 | Number of underlying Shares | 1 | 01-Sep-2022 | AEQPA4191N | | | Unpaid | No | No | FY-2 |
| V | R | ALAGAADI | NA | NA | NA | 13/1 18TH FROM MALL | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIOV001126 | | Number of underlying Shares | 2857 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOPINATH | NARAYANRAO | PARAKI | NA | NA | NA | 23 18TH CROSS MALLE | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIOG001712 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LALITHA | | SHANKAR | NA | NA | NA | 89 MARGOSA ROAD 16 | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIOL000929 | | Number of underlying Shares | 866 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANOJ | N | KISHAN | | | NUTHAKKI | FLAT NO-D-1206 BRIGA | INDIA | Karnataka | Bangalore Rural | 560055 | | DPID-CLID-12010900004 | Number of underlying Shares | 1 | 01-Sep-2022 | AHYPN5062E | 16-SEP-1982 | MADHAVN | Unpaid | No | No | FY-2 |
| DIPAK | VINOD | RUNWAL | NA | NA | NA | 34.FIRST FLOOR.2ND C | INDIA | Karnataka | Bangalore Rural | 560068 | | DPID-CLID-12020000000 | Number of underlying Shares | 1 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHARAT | V | REDDY | NA | NA | NA | NATASHA GOLF VIEW A | INDIA | Karnataka | Bangalore Rural | 560071 | FOLIOB001502 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMACHANDRA | LAXMANRAO | BIDI | NA | NA | NA | 16\2.BDA FLATS.MICO | INDIA | Karnataka | Bangalore Rural | 560076 | FOLIOR001020 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAVERI | | AMMA | NA | NA | NA | 159 WASUKI K.S.R.T.C. | INDIA | Karnataka | Bangalore Rural | 560078 | FOLIOK001473 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| S | V | IDAABAAARADHY | NA | NA | NA | 94. 4TH MAIN ROAD. P | INDIA | Karnataka | Bangalore Rural | 560085 | FOLIOS003678 | | Number of underlying Shares | 1968 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DUBEER | R | K | NA | NA | NA | 003S S K PARADISE 1ST | INDIA | Karnataka | Bangalore Rural | 560085 | | DPID-CLID-IN30023930 | Number of underlying Shares | 15 | 01-Sep-2022 | ABMPD9339E | | | Unpaid | No | No | FY-2 |
| C | R | VIJAYENDA | NA | NA | NA | 24\192.SRI SRINIVASA. | INDIA | Karnataka | Bangalore Rural | 560086 | FOLIOC000706 | | Number of underlying Shares | 967 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| USHA | RAMCHANDRA | PAI | NA | NA | NA | C/O DR.R.M.MALLYA. 3 | INDIA | Karnataka | Bangalore Rural | 560086 | FOLIOU000144 | | Number of underlying Shares | 2520 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| K | S | NARAYANAARAN | NA | NA | NA | NO.254.SRI MANJUNA | INDIA | Karnataka | Bangalore Rural | 560092 | FOLIOK000790 | | Number of underlying Shares | 731 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHELLA | | SETHURAMAN | NA | NA | NA | 539/1. 17TH A II MAIN. | INDIA | Karnataka | Bangalore Rural | 560095 | FOLIOC000481 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHELLA | | SETHURAM | NA | NA | NA | 539/1. 17TH A II MAIN | INDIA | Karnataka | Bangalore Rural | 560095 | FOLIOC000387 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| V | | SHAMANNA | NA | NA | NA | 968 2 LAKSHMIPURAM | INDIA | Karnataka | Mysore | 570001 | FOLIOV000779 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMANRAO | VENKATRAO | KULKARNI | NA | NA | NA | PLEADER GODBOLE MA | INDIA | Karnataka | Mysore | 570001 | FOLIOL000318 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | VYANKATESH | KULKARNI | NA | NA | NA | HOSDURGA ROAD MYS | INDIA | Karnataka | Mysore | 570001 | FOLIOR000514 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNAKUMAR | T | R | RANGASWAMY | | TIPPASANDRA | 2712 12TH CROSS V V I | INDIA | Karnataka | Mysore | 570002 | | DPID-CLID-IN30154930 | Number of underlying Shares | 1 | 01-Sep-2022 | AFVPR3490P | | | Unpaid | No | No | FY-2 |
| GURURAJ | PANDURANG | MURGOD | NA | NA | NA | SHRI LAXMI KRUPA BU | INDIA | Karnataka | Mandya | 571401 | FOLIOG001457 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| K | N | SHAARAARAYAAG | LATE | K | NARAYANASETTY | BUSINESS HARDWARE | INDIA | Karnataka | Tumkur | 572101 | | DPID-CLID-IN30214810 | Number of underlying Shares | 1181 | 01-Sep-2022 | BRTPS7643Q | | | Unpaid | No | No | FY-2 |
| K | G | NARASIMHASETT | NA | NA | NA | NEW MANDIPET TUMK | INDIA | Karnataka | Tumkur | 572101 | FOLIOK001458 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KARKALA | SHANTHARAM | KAMATH | VASUDEVA | KARKALA | KAMATH | NO 3/396 ADVOCATE A | INDIA | Karnataka | Udupi | 574104 | | DPID-CLID-12037600000 | Number of underlying Shares | 62 | 01-Sep-2022 | AKMPS9371C | 17-OCT-1939 | SHANTHERIKAMA | Unpaid | No | No | FY-2 |
| SUNIL | | SETIN | NA | NA | NA | NEAR SHANTHI CHURC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIOS005131 | | Number of underlying Shares | 360 | 01-Sep-2022 | BLQPS8484J | | | Unpaid | No | No | FY-2 |
| URVI | DEVADAS | SHENAI | NA | NA | NA | MERCHANT ANSARI RO | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIOU000361 | | Number of underlying Shares | 371 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRATHIMA | S | NAYAK | BANTWAL | SURESH | NAYAK | W/O B SURESH NAYAK | INDIA | Karnataka | Dakshina Kannada | 575003 | | DPID-CLID-IN30131320 | Number of underlying Shares | 6468 | 01-Sep-2022 | ACTPN2114P | | | Unpaid | No | No | FY-2 |
| VICTOR | GEORGE | DSOUZA | NA | NA | NA | ST JOSEPHS CHURCH B | INDIA | Karnataka | Udupi | 576111 | FOLIOV002707 | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TONSE | RAMESH | UPENDRAPAI | LATE | UPENDRA | ANANTHPAI | NO 5 CHITRAKALA ANA | INDIA | Karnataka | Udupi | 576119 | | DPID-CLID-IN30113526 | Number of underlying Shares | 11812 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| S | BRAHMANYA | RAMAHATRIADIG | NA | NA | NA | MOODUKERI POST BAS | INDIA | Karnataka | Udupi | 576201 | FOLIOS000864 | | Number of underlying Shares | 1282 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAVI | KUMAR | PATIL | NA | NA | NA | NO. 629. 7TH MAIN P. | INDIA | Karnataka | Davanagere | 577001 | FOLIOR003263 | | Number of underlying Shares | 596 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | ANANT | DALAL | NA | NA | NA | C/O GAMADIA PRESS K | INDIA | Karnataka | Davanagere | 577001 | FOLIOK000201 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| B | K | GLASHMANASETT | NA | NA | NA | LAXMAN & CO ENGINE | INDIA | Karnataka | Davanagere | 577004 | FOLIOB000799 | | Number of underlying Shares | 165 | 01-Sep-2022 | | | MRSKLYASHODA | Unpaid | No | No | FY-2 |
| SRIDHARA | SHENOY | H | NA | NA | NA | M/S IDEAL OPTICALS N | INDIA | Karnataka | Shimoga | 577201 | | DPID-CLID-12038400000 | Number of underlying Shares | 10 | 01-Sep-2022 | BGOPS8994J | 01-DEC-1966 | | Unpaid | No | No | FY-2 |
| GOPALRAO | SOLBANNA | KORA | NA | NA | NA | C/O AZAD ROLLER FLO | INDIA | Karnataka | Chitradurga | 577501 | FOLIOG001026 | | Number of underlying Shares | 472 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| S | R | KULKANI | NA | NA | NA | 115 DOGGALLI ASALIGI | INDIA | Karnataka | Davanagere | 577566 | | DPID-CLID-13019300002 | Number of underlying Shares | 1 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JANARDHAN | RAMBHAU | SAVANT | NA | NA | NA | C/O THE MYSORE KIRL | INDIA | Karnataka | Davanagere | 577601 | FOLIOJ000361 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KURVATTEPPA | PUTTAPPA | GADGIMATH | NA | NA | NA | AT POST HARIHAR MYS | INDIA | Karnataka | Davanagere | 577601 | FOLIOK000139 | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MURLIDHAR | PRABHAKAR | KARNIK | NA | NA | NA | C/O M S KARNIK ENG V | INDIA | Karnataka | Davanagere | 577601 | FOLIOM000884 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMA | MAHADU | SAVANT | NA | NA | NA | SAVANT ENGINEERING | INDIA | Karnataka | Davanagere | 577601 | FOLIOR000593 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VYANKAT | RAMANACHARYA | JAHAGIRDAR | NA | NA | NA | AT HIREHAL POST VAI | INDIA | Karnataka | Dharwad | 580001 | FOLIOV000771 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | SHRINIVAS | MIRJI | NA | NA | NA | MADIHAL ROAD MADH | INDIA | Karnataka | Dharwad | 580001 | FOLIOK000553 | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANJUNATH | NARAYAN | TEMBE | NA | NA | NA | C O RAJHANSA OFFICE | INDIA | Karnataka | Dharwad | 580001 | FOLIOM000533 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALAPPA | VIRAPPA | PANDIT | NA | NA | NA | C/O MYSORE KIRLOSKA | INDIA | Karnataka | Dharwad | 580001 | FOLIOB000995 | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SIDDHALINGAYYA | V | KANAALLIHIREMA | NA | NA | NA | SHIVAJI ROAD DHARWA | INDIA | Karnataka | Dharwad | 580001 | FOLIOS005741 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYANACHARI | | JOSHI | NA | NA | NA | R B PATEL HOUSE HALS | INDIA | Karnataka | Dharwad | 580001 | FOLION000732 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHABALESHWAR | SHAMARAO | TELANG | NA | NA | NA | RETD RANGER LAXMI F | INDIA | Karnataka | Dharwad | 580001 | FOLIOM000238 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TIPPANNA | VENKUSA | CHAVAN | NA | NA | NA | SAIDAPUR P B CROSS G | INDIA | Karnataka | Dharwad | 580001 | FOLIOT000434 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAGHAVENDRA | HANMANT | UMADIKAR | NA | NA | NA | KAUSTUBHA. 38 UB HIL | INDIA | Karnataka | Dharwad | 580001 | FOLIOR003118 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | PADMARAGHAVE | Unpaid | No | No | FY-2 |
| KRISHNAJI | MAHALING | DIXIT | NA | NA | NA | MANGALWAR PETH DH | INDIA | Karnataka | Dharwad | 580001 | FOLIOK000277 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | LINGO | KOTTUR | NA | NA | NA | C O GOVERNMENT FAR | INDIA | Karnataka | Dharwad | 580001 | FOLIOG000247 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHUJABHALI | ANANDAPPA | BARIGALI | NA | NA | NA | H NO-68/2 MANGALW | INDIA | Karnataka | Dharwad | 580001 | FOLIOB001168 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| AWANI | AJIT | BAGI | NA | NA | NA | 1/1 GOPALPUR . DHAR | INDIA | Karnataka | Dharwad | 580007 | FOLIOA002659 | | Number of underlying Shares | 18 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHANDRAHAS | GANGADHAR | BHAGWAT | NA | NA | NA | ROHINI PLOT NO 36 AS | INDIA | Karnataka | Dharwad | 580020 | FOLIOC000133 | | Number of underlying Shares | 2857 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARHAR | PRALHAD | KARDEKAR | NA | NA | NA | C/O DR GOKHALES HO | INDIA | Karnataka | Dharwad | 580020 | FOLION000480 | | Number of underlying Shares | 1361 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHAV | RAGHAVENDRAR | NEGLUR | NA | NA | NA | C/O M.R.DANKED BUIL | INDIA | Karnataka | Dharwad | 580020 | FOLIOM001636 | | Number of underlying Shares | 1023 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DAMODAR | ANANT | BOKADEHALSIKAR | NA | NA | NA | 1850 AJEVASADAN GAI | INDIA | Karnataka | Dharwad | 580020 | FOLIOD000604 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | KASHINATH | NANDGERIKAR | NA | NA | NA | C O KASHINATH A NAN | INDIA | Karnataka | Dharwad | 580020 | FOLIOR001058 | | Number of underlying Shares | 675 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANAPPA | TANDI | NAGAPPATALGI | NA | NA | NA | DESHPANDE NAGAR HI | INDIA | Karnataka | Dharwad | 580020 | FOLIOM000342 | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKARBHATTA | GUNDBHATTA | JOSHI | NA | NA | NA | GANESH PETH BAKALE | INDIA | Karnataka | Dharwad | 580020 | FOLIOS000969 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKAR | GOPAL | SAHASRABUDHE | NA | NA | NA | POSTAL PENSIONER AT | INDIA | Karnataka | Dharwad | 580020 | FOLIOS000187 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYANAPPA | CHINNAPPA | BAGALKOTI | NA | NA | NA | AT POST HUBLI DT DHA | INDIA | Karnataka | Dharwad | 580020 | FOLION000215 | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | GANGADHAR | JATHAR | NA | NA | NA | C/O MR G G BILGIS HS | INDIA | Karnataka | Dharwad | 580020 | FOLIOV000551 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| K | S | AMALA | NA | NA | NA | 103 VIJAYA NAGAR HU | INDIA | Karnataka | Dharwad | 580022 | FOLIOK000710 | | Number of underlying Shares | 1755 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANCHEM | PAUL | RICHARD | NA | NA | NA | 64/A TOP FLOOR SHRI | INDIA | Karnataka | Dharwad | 580024 | FOLIOA001036 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHIRAYU | SECURITIES | PVTLTD | NA | NA | NA | 8.AKSHAY COMPLEX. B. | INDIA | Karnataka | Dharwad | 580029 | FOLIOC000796 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TUMMA | SHARAD | AMBAJI | NA | NA | NA | C/O H NO 34 M K KUL | INDIA | Karnataka | Dharwad | 580029 | | DPID-CLID-IN30061011 | Number of underlying Shares | 303 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHEETAL | A | BGI | AJIT | | BAGI | LAXMI AGENCIES NEEL | INDIA | Karnataka | Dharwad | 580029 | | DPID-CLID-12010600000 | Number of underlying Shares | 18 | 01-Sep-2022 | ABYPB7659R | 19-JUN-1955 | | Unpaid | No | No | FY-2 |
| SUDHIR | NAGESH | DIVEKAR | NA | NA | NA | SARASWATI NIVAS MU | INDIA | Karnataka | Dharwad | 580031 | | DPID-CLID-IN30214810 | Number of underlying Shares | 573 | 01-Sep-2022 | AACHS2766M | | | Unpaid | No | No | FY-2 |
| VASUDEV | KASHINATH | TEMBE | NA | NA | NA | AT POST HANGAL DIST | INDIA | Karnataka | Haveri | 581104 | FOLIOV000121 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DARUKARADHYA | MAHANTAYY | HIREMATH | NA | NA | NA | ASST AGRICULTURAL C | INDIA | Karnataka | Haveri | 581110 | FOLIOD001412 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TIMAJI | VYANKATESH | PITRE | NA | NA | NA | AT POST SUPA KARWA | INDIA | Karnataka | Uttara Kannada | 581301 | FOLIOT000034 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADHAVRAO | MANJANATH | SHANBHAG | NA | NA | NA | AT POST KARWAR . . KA | INDIA | Karnataka | Uttara Kannada | 581301 | FOLIOM000315 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIVARAM | VENKATESH | KAMATH | NA | NA | NA | MALLINATH UPPARKEF | INDIA | Karnataka | Uttara Kannada | 581343 | | DPID-CLID-12013200001 | Number of underlying Shares | 10 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JAGANNATH | GOVIND | JOSHI | NA | NA | NA | RETIRED MANAGER PC | INDIA | Karnataka | Uttara Kannada | 581351 | FOLIOJ000339 | | Number of underlying Shares | 562 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | YESHWANT | WATWE | NA | NA | NA | EXTENTION GADAG (DI | INDIA | Karnataka | Gadag | 582101 | FOLIOG001443 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | YESHAWANT | WATWE | NA | NA | NA | EXTENTION GADAG (DI | INDIA | Karnataka | Gadag | 582101 | FOLIOG001444 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | GOVIND | PAGE | NA | NA | NA | DR PAGE S BUNGALOW | INDIA | Karnataka | Gadag | 582101 | FOLIOG000141 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HANMANT | SANKAPPA | GAUDAR | NA | NA | NA | PROP SHANKAR NARAY | INDIA | Karnataka | Gadag | 582101 | FOLIOH000024 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMANRAO | KRISHNARAO | DESHPANDE | NA | NA | NA | AT POST NAVALGUND | INDIA | Karnataka | Dharwad | 582208 | FOLIOL000142 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NILKANTH | MARTAND | KULKARNI | NA | NA | NA | AT POST TAL RON DIST | INDIA | Karnataka | Gadag | 582209 | FOLION000429 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHANNAGAUDA | S | HONANNAGAUDA | NA | NA | NA | UCHCHANGIDURG VIA | INDIA | Karnataka | Bellary | 583101 | FOLIOC000006 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| D | KRISHNA | MURTHYRAO | NA | NA | NA | AT POST DUGGAWATI | INDIA | Karnataka | Bellary | 583101 | FOLIOD001528 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| S | P | GHEVARCHAND | NA | NA | NA | PARTNER VASANT ENT | INDIA | Karnataka | Bellary | 583201 | | DPID-CLID-1201090000 | Number of underlying Shares | 2250 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIVLINGAPPA | BASAPPA | HADI | NA | NA | NA | POST HITNAL TAL KOPI | INDIA | Karnataka | Koppal | 583231 | FOLIOS001685 | | Number of underlying Shares | 3150 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SINDHUBAI | | | NA | NA | NA | GOVT P U COLLEGE H N | INDIA | Karnataka | Gadag | 584114 | | DPID-CLID-IN30089610 | Number of underlying Shares | 7 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHAND | SURCHAND | DOSHI | NA | NA | NA | AT ALAND POST GULBA | INDIA | Karnataka | Gulbarga | 585101 | FOLIOR000895 | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASANTRAO | BANDERAO | DESAI | NA | NA | NA | MANTRALAYA NIWAS.: | INDIA | Karnataka | Gulbarga | 585101 | FOLIOV001671 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARANJAPE | V | M | MADHAVARAO | | PARANJAPE | PLOT NO 121 CHAMUN | INDIA | Karnataka | Gulbarga | 585103 | | DPID-CLID-IN30113526 | Number of underlying Shares | 5 | 01-Sep-2022 | APSPP2623K | | | Unpaid | No | No | FY-2 |
| SIDLINGAPPA | SIDRAMAPPA | AVAJI | NA | NA | NA | INDI ROAD GANAPATI | INDIA | Karnataka | Bijapur | 586101 | FOLIOS00027A | | Number of underlying Shares | 56 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BASAPPA | GURALINGAPPA | SAVALGI | NA | NA | NA | JORAPURETH KUMBHA | INDIA | Karnataka | Bijapur | 586101 | FOLIOB001525 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | RANGO | DESHPANDE | NA | NA | NA | MIRDE GALLI BIJAPUR | INDIA | Karnataka | Bijapur | 586101 | FOLIOD000199 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHIVLINGAPPA | SHIVRUDRAPPA | SAVALGI | NA | NA | NA | NEW BAZAR BIJAPUR . | INDIA | Karnataka | Bijapur | 586101 | FOLIOS000090 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRASAD | P | SHAH | NA | NA | NA | PRASAD HOSPITAL MAI | INDIA | Karnataka | Bijapur | 586101 | FOLIOP001734 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANTARAM | MAHADEO | RANADE | NA | NA | NA | NEAR GUND BAWDI BI | INDIA | Karnataka | Bijapur | 586101 | FOLIOS002799 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANPATCHAND | PADAMCHAND | SHAH | NA | NA | NA | COMMISSION AGENT A | INDIA | Karnataka | Bijapur | 586101 | FOLIOG000091 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DADA | KRISHNAJI | GUMASTE | NA | NA | NA | C/O.V.S.KULKARNI. DIV | INDIA | Karnataka | Bijapur | 586101 | FOLIOD001888 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MOHAMADSAHEB | USMANSAHEB | SANGLIKAR | NA | NA | NA | STATIONARY MART NE | INDIA | Karnataka | Bijapur | 586101 | FOLIOM000071 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MURIGEPPA | GURULINGAPPA | GANGAVATI | NA | NA | NA | RETD COTTON SUPERV | INDIA | Karnataka | Bijapur | 586101 | FOLIOM000929 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | SHAMBHURAO | LOKARE | NA | NA | NA | C/O MR SHAMBHURAO | INDIA | Karnataka | Bijapur | 586101 | FOLIOK001168 | | Number of underlying Shares | 322 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEO | KRISHNA | JOSHI | NA | NA | NA | NEW BAZAR BIJAPUR . | INDIA | Karnataka | Bijapur | 586101 | FOLIOV001088 | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KISHORKUMAR | DWARKADAS | DARBAR | NA | NA | NA | W.NO.6. DWARKA NIW | INDIA | Karnataka | Bijapur | 586101 | | DPID-CLID-1203530000 | Number of underlying Shares | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHALCHANDRA | SHRIDHAR | NADGOUDA | NA | NA | NA | AT & POST SAVALGI [5 | INDIA | Karnataka | Bijapur | 586126 | FOLIOB001272 | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MALHARI | SHAMBHURAO | LOKARE | NA | NA | NA | C/O MR SHAMBHURAO | INDIA | Karnataka | Bijapur | 586214 | FOLIOM001445 | | Number of underlying Shares | 967 | 01-Sep-2022 | AYUPL2703K | | | Unpaid | No | No | FY-2 |
| SANGAPPA | CHANDAPPA | DESAI | NA | NA | NA | AT SASNUR P O TALIKO | INDIA | Karnataka | Bijapur | 586214 | FOLIOS000902 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TAMBAKE | BASAPPA | ONKARAPPA | NA | NA | NA | P B NO. 25 TAMBAKE S | INDIA | Karnataka | Bijapur | 586214 | | DPID-CLID-IN30088813 | Number of underlying Shares | 506 | 01-Sep-2022 | AEWPT5757M | | | Unpaid | No | No | FY-2 |
| ANANT | BALKRISHNA | KULKARNI | NA | NA | NA | HOUSE NO-104 WARD | INDIA | Karnataka | Bagalkot | 587101 | FOLIOA000096 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUBHADRABAI | H | GOTKINDI | NA | NA | NA | DATTAMANDIR KILLA E | INDIA | Karnataka | Bagalkot | 587101 | FOLIOS002946 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BAMLINGAPPA | | CHANAPPA | NA | NA | NA | MAINDARGI NEW BAZA | INDIA | Karnataka | Bagalkot | 587101 | FOLIOB000015 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SWAMIRAO | HANMANTRAO | KULKARNI | NA | NA | NA | C O MR V S KULKARNI A | INDIA | Karnataka | Bagalkot | 587101 | FOLIOS000736 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAGHAVENDRA | NARSINHA | DESHPANDE | NA | NA | NA | RETIRED MAMLATDAR | INDIA | Karnataka | Bagalkot | 587101 | FOLIOR000147 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALVANT | SOLBANNA | KORA | NA | NA | NA | NEW BAZAR BAGALKOT | INDIA | Karnataka | Bagalkot | 587101 | FOLIOB000632 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| K | V | ULARNI | V | | KULKARNI | AT POST GUDUR (SC) T | INDIA | Karnataka | Bagalkot | 587202 | FOLIOK002583 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNAJI | NARAYAN | KULKARNI | NA | NA | NA | C O POST MASTER JAM | INDIA | Karnataka | Bagalkot | 587301 | FOLIOK000247 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARSHURAM | RAMCHANDRA | NIVARGI | NA | NA | NA | NEAR GOVT OFFICE AT | INDIA | Karnataka | Bagalkot | 587301 | FOLIOP000368 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SARASWATIBAI | GANESH | PHATAK | NA | NA | NA | C O MR G P PHATAK UI | INDIA | Karnataka | Bagalkot | 587301 | FOLIOS001010 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALWANT | PANDURANG | VATVE | NA | NA | NA | AT POST JAMKHANDI C | INDIA | Karnataka | Bagalkot | 587301 | FOLIOB000062 | | Number of underlying Shares | 236 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOVIND | VITHAL | MANGALVEDHEKA | NA | NA | NA | C O MR V K SAVANT JA | INDIA | Karnataka | Bagalkot | 587301 | FOLIOG000620 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHANKAR | RAMCHANDRA | KULKARNI | NA | NA | NA | KALE WADA HULYALKA | INDIA | Karnataka | Bagalkot | 587301 | FOLIOS003066 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NILKANTH | GANESH | DATAR | NA | NA | NA | MAMLATDAR JAMKHAI | INDIA | Karnataka | Bagalkot | 587301 | FOLION000417 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| YAKUBSAHEB | GHUDUSAHEB | YAKSAMBI | NA | NA | NA | MAHALINGPUR TAL MU | INDIA | Karnataka | Bagalkot | 587312 | FOLIOY000208 | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALINGAPPA | CHANNAPPA | TALLUR | NA | NA | NA | MAHALINGPUR DIST B | INDIA | Karnataka | Bagalkot | 587312 | FOLIOH000204 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHANNAPPA | SIDRAMAPPA | TALLUR | NA | NA | NA | AT POST-MAHALINGPU | INDIA | Karnataka | Bagalkot | 587312 | FOLIOC000317 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALINGAPPA | CHINNAPPA | HALLI | NA | NA | NA | P O MAHALINGPUR DIS | INDIA | Karnataka | Bagalkot | 587312 | FOLIOM002642 | | Number of underlying Shares | 731 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RASULSAHEB | GHUDUSAHEB | YAKSAMBI | NA | NA | NA | MAHALINGPUR TAL MU | INDIA | Karnataka | Bagalkot | 587313 | FOLIOR001347 | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | KESHAV | SATHE | NA | NA | NA | 1950 KADOLKAR GALLI | INDIA | Karnataka | Belgaum | 590001 | FOLIOL000511 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| JOTIBA | VITHOBA | KHATAVKAR | NA | NA | NA | C O MR V J KHATAVKAR | INDIA | Karnataka | Belgaum | 590001 | FOLIOJ000123 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KRISHNA | KALLAPPA | GAVADE | NA | NA | NA | C O M S S G TAMHANK | INDIA | Karnataka | Belgaum | 590001 | FOLIOK000177 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ATMARAM | RAGHOBA | PRABHU | NA | NA | NA | AIGAONKAR RAVIWAR | INDIA | Karnataka | Belgaum | 590001 | FOLIOA000249 | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALAGOUDA | IRAGOUDA | PATIL | NA | NA | NA | ASHOK NAGAR M I G-3 | INDIA | Karnataka | Belgaum | 590001 | FOLIOB000938 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GEETABAI | KRISHNAJI | SAVANT | NA | NA | NA | AT POST-BELGUNDI DI | INDIA | Karnataka | Belgaum | 590001 | FOLIOG001439 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VENKATESH | RANGRAO | POTDAR | NA | NA | NA | PITRU CHHAYA GOA VE | INDIA | Karnataka | Belgaum | 590001 | FOLIOV000943 | | Number of underlying Shares | 2362 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| APPAJI | VITHAL | BARAD | NA | NA | NA | KACHERI GALLI AT POS | INDIA | Karnataka | Belgaum | 590001 | FOLIOA000164 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAYAPPA | MAHADU | SAYANAKAR | NA | NA | NA | AT SAYANAKARNAGAR | INDIA | Karnataka | Belgaum | 590001 | FOLIOR000607 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | KRISHNA | DHOPESHWAR | NA | NA | NA | ANSURKAR LANE BELG | INDIA | Karnataka | Belgaum | 590001 | FOLIOD000043 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJARAM | SAKHARAM | KORGAONKAR | NA | NA | NA | 2523 MAHATMA PHUL | INDIA | Karnataka | Belgaum | 590001 | FOLIOR000199 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAGHUNATH | SADASHIV | SATHE | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 590001 | FOLIOR000104 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GURUNATH | SADASHIV | KULKARNI | NA | NA | NA | AT POST GALATGE DIST | INDIA | Karnataka | Belgaum | 590001 | FOLIOG000313 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHAMBHURAO | CHIDAMBAR | PADAKI | NA | NA | NA | 1271 1 RAMLING KHIN | INDIA | Karnataka | Belgaum | 590001 | FOLIOS000363 | | Number of underlying Shares | 1417 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANNAJI | DATTATRAYA | DAFTARDAR | NA | NA | NA | B NO 171 BUDHWAR P | INDIA | Karnataka | Belgaum | 590001 | FOLIOA000441 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAMALABAI | RAMCHANDRA | DESAI | NA | NA | NA | BUNGLOW NO 154 CA | INDIA | Karnataka | Belgaum | 590001 | FOLIOK000014 | | Number of underlying Shares | 6401 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALWANT | NARAYAN | MULIK | NA | NA | NA | 3477 SAMDEV GALLI KI | INDIA | Karnataka | Belgaum | 590001 | FOLIOB000061 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NOORMOHAMAD | AHMEDKHAN | SAUDAGAR | NA | NA | NA | 3684 DARBAR GALLI BE | INDIA | Karnataka | Belgaum | 590001 | FOLION000451 | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | KESHAV | SATHE | NA | NA | NA | 1950 KADOLKAR GALLI | INDIA | Karnataka | Belgaum | 590001 | FOLIOL000509 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| UMABAI | ALIAS | KAMALABAIDSUN | NA | NA | NA | H NO-3484 SAMADEVI | INDIA | Karnataka | Belgaum | 590002 | FOLIOU000134 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | GANGADHAR | KANAGO | NA | NA | NA | 1421 BASAVAN GALLI E | INDIA | Karnataka | Belgaum | 590002 | FOLIOD001248 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURESH | GANPATRAO | KULKARNI | NA | NA | NA | REPUBLIC MACHINERY | INDIA | Karnataka | Belgaum | 590002 | FOLIOS003731 | | Number of underlying Shares | 9843 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | KRISHNA | KADOLKAR | NA | NA | NA | 98 BASAVAN GALLI HO | INDIA | Karnataka | Belgaum | 590003 | FOLIOD000039 | | Number of underlying Shares | 630 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARASHRAM | IRRAPPA | AMBEWADIKAR | NA | NA | NA | C/O DATTA ENG WORK | INDIA | Karnataka | Belgaum | 590003 | FOLIOP000621 | | Number of underlying Shares | 1203 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| HANMANTRAO | SAKHARAMRAO | MISAL | NA | NA | NA | KADOLKAR GALLI BELG | INDIA | Karnataka | Belgaum | 590003 | FOLIOH000029 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KUSUM | APPASAHEB | NAIK | NA | NA | NA | 200/6 HINDWADI BELG | INDIA | Karnataka | Belgaum | 590003 | FOLIOK001324 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHASKAR | GOPAL | DHOPESHWAR | NA | NA | NA | 1616 ANSURKAR GALLI | INDIA | Karnataka | Belgaum | 590003 | FOLIOB000947 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BALKRISHNA | HARI | KHATAV | NA | NA | NA | RAVIWAR PETH BELGA | INDIA | Karnataka | Belgaum | 590003 | FOLIOB000282 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NIRVANNAPPA | DUNDAPPA | BURJI | NA | NA | NA | AT POST BHOJ DIST BEL | INDIA | Karnataka | Belgaum | 590003 | FOLION000412 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GUNDOPANT | KESHAVRAO | RUIKAR | NA | NA | NA | C/O VIJAY PHOTO-COP | INDIA | Karnataka | Belgaum | 590003 | FOLIOG001032 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEV | GOPAL | DHOPESHWARKA | NA | NA | NA | RETD POST MASTER 16 | INDIA | Karnataka | Belgaum | 590003 | FOLIOV001335 | | Number of underlying Shares | 810 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDEO | DAMODAR | JOSHI | NA | NA | NA | TRUSTEE K G GUIDES T | INDIA | Karnataka | Belgaum | 590003 | FOLIOV001369 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PRABHAKAR | BASAVAPRABHAI | HAMPANWAR | NA | NA | NA | 195 GURUWAR PETH T | INDIA | Karnataka | Belgaum | 590003 | FOLIOP000730 | | Number of underlying Shares | 315 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHARADABAI | GUNDO | KULKARNI | NA | NA | NA | C\O B.R.KULKARNI. 58 | INDIA | Karnataka | Belgaum | 590004 | FOLIOS002617 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | DATTATRAYA | VAMANACHARYA | NA | NA | NA | 78 CHIDAMBAR NAGAR | INDIA | Karnataka | Belgaum | 590006 | FOLIOR000740 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMKRISHNA | NAGESH | GUNAJI | NA | NA | NA | C/O RAJESH SHIVALKAI | INDIA | Karnataka | Belgaum | 590006 | FOLIOR002374 | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SARASWATIBAI | GAJANANRAO | GARDE | NA | NA | NA | H NO 347 NEHRU ROA | INDIA | Karnataka | Belgaum | 590006 | FOLIOS006143 | | Number of underlying Shares | 708 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARAYAN | MANGESHRAO | BADNIKAR | NA | NA | NA | C/O MR V V KAMAT H I | INDIA | Karnataka | Belgaum | 590006 | FOLION000290 | | Number of underlying Shares | 787 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | VYANKATESH | KARNATAKI | NA | NA | NA | 111 DANE GALLI SHAH | INDIA | Karnataka | Belgaum | 590006 | FOLIOL000498 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHADEV | DAMODAR | NATU | NA | NA | NA | 496 KHADE BAZAR SHA | INDIA | Karnataka | Belgaum | 590006 | FOLIOM000145 | | Number of underlying Shares | 3251 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARASINHA | SHARADMOHAN | PUNEKAR | NA | NA | NA | 42 CHENNAMMA NAGA | INDIA | Karnataka | Belgaum | 590006 | FOLION000867 | | Number of underlying Shares | 210 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VASUDHA | RANGANATH | LOKAPUR | NA | NA | NA | F-4 314 SNEHA APARTM | INDIA | Karnataka | Belgaum | 590006 | FOLIOV001983 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHWANATH | BABURAO | MARATHE | NA | NA | NA | C O BUNGALOW NO 3 | INDIA | Karnataka | Belgaum | 590006 | FOLIOV000477 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KAMALABAI | LAXMAN | MODAK | NA | NA | NA | KACHERI GALLI SHAHA | INDIA | Karnataka | Belgaum | 590006 | FOLIOK000550 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANDURANG | RAGHVENDRA | MURGOD | NA | NA | NA | PARIJAT BLDG. NEAR L | INDIA | Karnataka | Belgaum | 590011 | FOLIOP000364 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | BALKRISHNA | DESHPANDE | NA | NA | NA | AT POST ANKALGI DIST | INDIA | Karnataka | Belgaum | 591101 | FOLIOR000430 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SANGAPPA | VEER | BHADRAPPABALI | NA | NA | NA | C/O SARSAPPAN CHAW | INDIA | Karnataka | Belgaum | 591102 | FOLIOS000905 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | GOPAL | DIXIT | NA | NA | NA | VILLAGE POSTMAN AT | INDIA | Karnataka | Belgaum | 591102 | FOLIOS000487 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHIMAJI | JIVAJI | KULKARNI | NA | NA | NA | AT MUCHANDI POST B | INDIA | Karnataka | Belgaum | 591103 | FOLIOB000565 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ANANT | MAHADEV | BIDIKAR | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIOA000102 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRIPAD | SHANTARAM | INGANHALLI | NA | NA | NA | AT POST BIDI DT BELGA | INDIA | Karnataka | Belgaum | 591106 | FOLIOS001200 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PANDURANG | KRISHNA | BIDIKAR | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIOP000169 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | YALLARAPPA | BABSHET | NA | NA | NA | AT POST BIDI DIST BEL | INDIA | Karnataka | Belgaum | 591106 | FOLIOR000470 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALINGAYYA | MUDDAYYA | PUJARI | NA | NA | NA | H NO 1340 MAHANTES | INDIA | Karnataka | Belgaum | 591119 | FOLIOM000240 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHAU | ANANT | NAIKKAMAT | NA | NA | NA | MURGOD DIST BELGAU | INDIA | Karnataka | Belgaum | 591119 | FOLIOB000401 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KESHAV | GUNDO | SARAF | NA | NA | NA | AT POST NANDGAD DIS | INDIA | Karnataka | Belgaum | 591120 | FOLIOK000372 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | ANANT | NAIKKAMAT | NA | NA | NA | AT POST MURGOD TAL | INDIA | Karnataka | Belgaum | 591126 | FOLIOD000916 | | Number of underlying Shares | 2385 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHIDAMBAR | KRISHNARAO | SARDESHPANDE | NA | NA | NA | MANOLI VIA SAUNDAT | INDIA | Karnataka | Belgaum | 591126 | FOLIOC000011 | | Number of underlying Shares | 1496 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| THE | CHAIRMAN | SHIVABASAPPASII | NA | NA | NA | TIPSHETI S FUND COM | INDIA | Karnataka | Belgaum | 591201 | FOLIOC000109 | | Number of underlying Shares | 11812 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHARUDRA | SIDDAPPA | VALVE | NA | NA | NA | AT POST NIPANI TAL CI | INDIA | Karnataka | Belgaum | 591201 | FOLIOM000239 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHALINGAPPA | MELAPPA | MUGALKHOD | NA | NA | NA | SARI MERCHANT AT PC | INDIA | Karnataka | Belgaum | 591201 | FOLIOM000241 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | DAMODAR | KHARE | NA | NA | NA | C O M S KHARE AND CO | INDIA | Karnataka | Belgaum | 591211 | FOLIOG000165 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| NARSINHA | GOVIND | KULKARNI | NA | NA | NA | AT POST AKOL DIST BE | INDIA | Karnataka | Belgaum | 591211 | FOLION000487 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GANESH | GOVIND | BAVADEKAR | NA | NA | NA | AT POST AKOL DIST BE | INDIA | Karnataka | Belgaum | 591211 | FOLIOG000144 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| KALYAN | GUNDO | JOSHI | NA | NA | NA | AT POST KAGWAD DIST | INDIA | Karnataka | Belgaum | 591223 | FOLIOK000018 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAJU | GANAPATI | BHAPKAR | NA | NA | NA | A/P ANKALI NANDI CO | INDIA | Karnataka | Belgaum | 591223 | | DPID-CLID-1203320000 | Number of underlying Shares | 7 | 01-Sep-2022 | APSPB0871M | 22-FEB-1974 | | Unpaid | No | No | FY-2 |
| BHIMAJI | HANMANT | DESHPANDE | NA | NA | NA | C O SHRI K N DESHPAN | INDIA | Karnataka | Belgaum | 591227 | FOLIOB000572 | | Number of underlying Shares | 101 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TARACHAND | RAJARAM | SHAH | NA | NA | NA | /C/O R A PATIL INVEST | INDIA | Karnataka | Belgaum | 591237 | FOLIOT000029 | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DROUPADABAI | AVADHUT | MULEY | NA | NA | NA | 1946 DATTAGALLI NIPA | INDIA | Karnataka | Belgaum | 591237 | FOLIOD001187 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VINAYANDHAR | GUNADHAR | PURANT | NA | NA | NA | VARDHAMAN JEWELLE | INDIA | Karnataka | Belgaum | 591237 | FOLIOV000991 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | NARAYAN | PATGAONKAR | NA | NA | NA | AT POST-KHADAKLAT V | INDIA | Karnataka | Belgaum | 591237 | FOLIOD001058 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VEERBHADRA | SHIVALINGAPPA | JADI | NA | NA | NA | AT POST NIPANI DIST E | INDIA | Karnataka | Belgaum | 591237 | FOLIOV000706 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | S | HIEMATH | NA | NA | NA | C/O R A PATIL INVESTM | INDIA | Karnataka | Belgaum | 591237 | FOLIOR003431 | | Number of underlying Shares | 262 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VENKATESH | KESHINATH | KULKARNI | NA | NA | NA | 117.SHAHU NAGAR NE | INDIA | Karnataka | Belgaum | 591237 | FOLIOV001817 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MAHADEO | DATTATRAYA | DIWAN | NA | NA | NA | AT POST KAPASHI VIA N | INDIA | Karnataka | Belgaum | 591237 | FOLIOM000141 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BABURAO | APPANNA | SANKESHWARE | NA | NA | NA | SHRI VARDHMAN PRES | INDIA | Karnataka | Belgaum | 591237 | FOLIOB000167 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BASHETTI | GURAPPA | SHETTY | NA | NA | NA | AT POST NIPANI DIST E | INDIA | Karnataka | Belgaum | 591237 | FOLIOB000019 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUBHASH | RAGHUNATH | KHEDEKAR | NA | NA | NA | JOSHI GALLI . . . NIPANI | INDIA | Karnataka | Belgaum | 591237 | | DPID-CLID-1202890000 | Number of underlying Shares | 72 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | NARAYAN | DESAI | NA | NA | NA | AT POST YAMKANMAR | INDIA | Karnataka | Belgaum | 591245 | FOLIOR000389 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANOHAR | DATTATRAY | MALGONKAR | NA | NA | NA | P O-JAGALBET LONDA | INDIA | Karnataka | Belgaum | 591301 | FOLIOM001716 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| DATTATRAYA | PUTBHAT | JOSHI | NA | NA | NA | AT TOPINKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIOD000727 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| LAXMIBAI | DHONDBHAT | JOSHI | NA | NA | NA | C O MR D R JOSHI AT P | INDIA | Karnataka | Belgaum | 591302 | FOLIOL000154 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRA | SHRINIVAS | PATIL | NA | NA | NA | AT TOPINKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIOR000521 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| ROHINIBAI | PANDURANG | WAGLE | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIOR000813 | | Number of underlying Shares | 967 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | DIVAKAR | JAYADE | NA | NA | NA | CLOTH MERCHANT AT | INDIA | Karnataka | Belgaum | 591302 | FOLIOV000569 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VAMAN | BALKRISHNA | SAMBRANI | NA | NA | NA | RETIRED RANGE FORES | INDIA | Karnataka | Belgaum | 591302 | FOLIOV000065 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| TULASABAI | NARSING | RAMAPPANSHIMI | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIOT000164 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GUNDU | NEMANNA | KALGHATGI | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIOG000342 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GYANBA | SATYAPPA | MANE | NA | NA | NA | KOLHAPUR VES ATHAN | INDIA | Karnataka | Belgaum | 591304 | FOLIOG001573 | | Number of underlying Shares | 393 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VYANKATESH | TRIMBAK | LOKUR | NA | NA | NA | AT POST LOKUR VIA AT | INDIA | Karnataka | Belgaum | 591304 | FOLIOV000737 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| VISHNU | DAMODAR | HULYALKAR | NA | NA | NA | 187/57.SURADHENU. V | INDIA | Karnataka | Belgaum | 591307 | FOLIOV000946 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| GOVINDRAO | NARAYANRAO | KASABEKAR | NA | NA | NA | C O GOKAK MILLS GOK | INDIA | Karnataka | Belgaum | 591307 | FOLIOG000665 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHRINIVAS | BHAURAO | KULKARNI | NA | NA | NA | SAPTASAGAR VIA KUDC | INDIA | Karnataka | Belgaum | 591311 | FOLIOS000465 | | Number of underlying Shares | 180 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SHALINI | BHALCHANDRA | GORDE | NA | NA | NA | C/O MISSION HOSPITA | INDIA | Karnataka | Belgaum | 591313 | FOLIOS001146 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SUMATI | SHRIKRISHNA | GALGALE | NA | NA | NA | C/O SHRIKRISHNA VEN | INDIA | Karnataka | Belgaum | 591316 | FOLIOS002530 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | MRSHRIKRISHNA | Unpaid | No | No | FY-2 |
| REKHA | SURESH | SHIRGAOKAR | NA | NA | NA | UGARKHURD DIST BEL | INDIA | Karnataka | Belgaum | 591316 | FOLIOR001309 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MANGESH | GOPAL | CHITNIS | NA | NA | NA | C O UGAR SUGAR WOR | INDIA | Karnataka | Belgaum | 591316 | FOLIOM000523 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| RAMCHANDRANI | | KRISHNAMURTHY | NA | NA | NA | 403 MINT STREET MAD | INDIA | Tamil Nadu | Chennai | 600001 | FOLIOR001116 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | | NAGANATHAN | NA | NA | NA | C/O PRIOE PATT & CO | INDIA | Tamil Nadu | Chennai | 600001 | FOLIOM001828 | | Number of underlying Shares | 56 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| BHARAT | RAJ | SANKLECHA | NA | NA | NA | C/O.H K CHANDARANA | INDIA | Tamil Nadu | Chennai | 600003 | FOLIOB002156 | | Number of underlying Shares | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURYAKANTAM | | | NA | NA | NA | CINE ARTISTE 8 2ND M | INDIA | Tamil Nadu | Chennai | 600004 | FOLIOS001785 | | Number of underlying Shares | 78 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | V | PRAKASH | NA | NA | NA | 176.LUZ CHURCH ROAI | INDIA | Tamil Nadu | Chennai | 600004 | FOLIOM000957 | | Number of underlying Shares | 495 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| MADDALI | | SRIRAMAKRISHNA | NA | NA | NA | 9 RUTLAND GATE 4TH | INDIA | Tamil Nadu | Chennai | 600006 | FOLIOM000963 | | Number of underlying Shares | 1755 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SURESH | KUMAR | BHAIYA | NA | NA | NA | NO. 74 MARSHALLS RC | INDIA | Tamil Nadu | Chennai | 600008 | FOLIOS005145 | | Number of underlying Shares | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| CHINNAMAL | W | SMUDALIAR | NA | NA | NA | NO 2 STRAHANS ROAD | INDIA | Tamil Nadu | Chennai | 600012 | FOLIOC000128 | | Number of underlying Shares | 1181 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| SRINIVASAN | | | NA | NA | NA | 39 C K P STREET CHOO | INDIA | Tamil Nadu | Chennai | 600012 | FOLIOS005702 | | Number of underlying Shares | 900 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PARTHASARATHY | | SRIVATSAN | R | | PATHASAATHY | 18/A RAJAMANNAR ST | INDIA | Tamil Nadu | Chennai | 600017 | | DPID-CLID-IN30108022 | Number of underlying Shares | 150 | 01-Sep-2022 | AMZPS7213C | | | Unpaid | No | No | FY-2 |
| T | N | AAH | NA | NA | NA | ANANTH & COMPANY. | INDIA | Tamil Nadu | Chennai | 600018 | FOLIOT000572 | | Number of underlying Shares | 450 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| PALEPU | SUDHIR | RAO | P | ANUMANTH | RAO | 123- A JUSTICE RAMAS | INDIA | Tamil Nadu | Chennai | 600020 | | DPID-CLID-IN30226910 | Number of underlying Shares | 1 | 01-Sep-2022 | AEHPP6993G | | SADHANARAO | Unpaid | No | No | FY-2 |
| TUKARAM | MORESHWAR | KARAMBELKAR | NA | NA | NA | 24 PODUMAIPITHAN N | INDIA | Tamil Nadu | Chennai | 600028 | FOLIOT000136 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| R | MUTHUSWAMI | IYE | NA | NA | NA | C/O M NAGANATHAN I | INDIA | Tamil Nadu | Chennai | 600028 | FOLIOR000688 | | Number of underlying Shares | 337 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| V | | RAMABHADRAN | NA | NA | NA | 27 III MAIN ROAD RAJA | INDIA | Tamil Nadu | Chennai | 600028 | FOLIOV001624 | | Number of underlying Shares | 1968 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| K | P | BALAGOAL | NA | NA | NA | 23 RAILWAY COLONY 4 | INDIA | Tamil Nadu | Chennai | 600029 | FOLIOK001161 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | SMTKPKALLIANIK | Unpaid | No | No | FY-2 |
| SHRIMATI | SUSHEELA | PMENON | NA | NA | NA | NO 4 MANKADSWAMY | INDIA | Tamil Nadu | Chennai | 600034 | FOLIOS003419 | | Number of underlying Shares | 22 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |
| M | | OHAN | NA | NA | NA | AH-151.THIRD STREET | INDIA | Tamil Nadu | Chennai | 600040 | FOLIOM003030 | | Number of underlying Shares | 11 | 01-Sep-2022 | | | | Unpaid | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALCHAND | | HIRACHAND | NA | NA | NA | CONSTRUCTION HOUS | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO1000219 | | Number of underlying Shares | 2227 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| INDIRABAI | V | DONGARE | NA | NA | NA | COMMONWEALTH BU | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000356 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | MIRAMCHANDRA | Unpaid | No | No | FY-3 | | | | |
| PRATAP | | BHOGILAL | BHOGILAL | LEHERCHAND | | C/O BAFLUBO LTD STH | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0002012 | | Number of underlying Shares | 551 | 19-Apr-2023 | AACP8209G | | | | Unpaid | No | No | FY-3 | | | | |
| YUSUF | KABIR | BAGDADI | NA | NA | NA | C/O YUSUF AND CO MI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000177 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| JAIKISHEN | KHUSHALDAS | BHATIA | NA | NA | NA | UNI TRADING CORPO | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000417 | | Number of underlying Shares | 236 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GOPAL | NARAYAN | KODE | NA | NA | NA | GIL COMPANY POST BO | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000405 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| LAXMAN | MORESHWAR | VINDYA | NA | NA | NA | CLERK STAFF SEC CHID | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000991 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHAMBHO | RAMCHANDRA | PUGALARE | NA | NA | NA | NATIONAL S U OF INDI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0001219 | | Number of underlying Shares | 787 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VASANT | RAGHUNATH | WAGALE | NA | NA | NA | C O JAPAN COTTON TR | Japan | NA | NA | | FOLIO0000010 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MADHUSUDAN | K | PARULAR | NA | NA | NA | C O MESSRS FEDCO LTI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000742 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHANKARRAO | BALVANTRAO | SWINDE | NA | NA | NA | BOMBAY G P O I M O C | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000358 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHRIKRISHNA | GOVIND | AMBADEKAR | NA | NA | NA | POSTMAN NO 34 BOM | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000356 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SOMNATH | GANPATRAO | GAVANDI | NA | NA | NA | 20 A SITARAM BLDG DI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000893 | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| BALDEV | SINGH | CHADHA | NA | NA | NA | 18/2 MALVIYA MARG | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0001645 | | Number of underlying Shares | 315 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| RAFEEQ | GULAMHUSSAIN | SONAWALA | NA | NA | NA | C/O KOHINOOR COLLE | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0002321 | | Number of underlying Shares | 150 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| JAYANTILAL | DHIRAJLAL | PARIKH | NA | NA | NA | 28 30 GOA STREET BLC | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000568 | | Number of underlying Shares | 337 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| AMITABH | | GARG | NA | NA | NA | KRISHI VANTRA UDYOG | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0002212 | | Number of underlying Shares | 225 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHAIKH | CHERAGUDIN | HANSUDIN | NA | NA | NA | W/O S.CHERAGUDIN, 1 | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0002468 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GANESH | KESHAV | KAKATKAR | NA | NA | NA | WALTAN ROAD ELISOB | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000129 | | Number of underlying Shares | 551 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DHONDU | BALAJI | PARAB | NA | NA | NA | A WARE HOUSE ALEXD | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000566 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| NIRMALA | PRATAPSINH | BAVA | NA | NA | NA | 38 BORA BAZAR STREE | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0000429 | | Number of underlying Shares | 697 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GAUTAM | ASHOK | WELKAR | ASHOK | WELKAR | | 372 THAKUR DWAR J S | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0002201 | | Number of underlying Shares | 714 | 19-Apr-2023 | AAAPW3156D | | | | Unpaid | No | No | FY-3 | | | | |
| MADHUSUDAN | SHRINIWAS | SIRMOKADAM | NA | NA | NA | ATSDAR CHAWL THANE | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000227 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DATTATRAYA | S | BHADEKAR | NA | NA | NA | H NO 48 OLD HANUMA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000677 | | Number of underlying Shares | 2362 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| ABDULLATIF | MOHAMED | NAIK | NA | NA | NA | 281 DR. JARKAR MARG | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000133 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHIVRAM | ANANT | ZANTYE | NA | NA | NA | 14 SOTH BLOCK NOWR | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0003003 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| BHASKAR | EKNATH | MALVEKAR | NA | NA | NA | MALPIDHAR COMPANY | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000472 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| PARVATIBAI | SHANKAR | SOMANI | NA | NA | NA | DAGADI BLDG ZAOBAV | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000430 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SITARAM | MAHESHWAR | RAYKAR | NA | NA | NA | HARBIDYA S CHAWL D | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000789 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| FELIX | C | RUDEZ | NA | NA | NA | C O MR I R CARDY 12 H | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000001 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| FRENY | KEKOBAD | PIR | NA | NA | NA | 9 TODDY TERRACE GRI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000055 | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MEERWANJI | NALINOJI | MEHETA | NA | NA | NA | C/O DR M J F DESAI MI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000433 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHANKAR | GOPAL | MANKAR | NA | NA | NA | 16 DHASWADI BOMBA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000186 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| CHANDMAL | RATANLAL | JAIN | NA | NA | NA | 331 A WALABADEVI RO | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000300 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DINYAR | JAMSHEDJI | MOBEDSHA | NA | NA | NA | 617/B COOPER BLDG C | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000319 | | Number of underlying Shares | 315 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VIJAYALAXMI | GAJANANRAO | SALVEKAR | NA | NA | NA | SAKDAR GRIH BOMBAY | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000909 | | Number of underlying Shares | 236 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DATTARAM | DHONDOPANT | DEORUKHKAR | NA | NA | NA | 328 GIRGAUM ROAD B | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000683 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SUMAN | | CHANDAK | NA | NA | NA | K.J.INVESTMENT, 143/ | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000234 | | Number of underlying Shares | 1237 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DHARMANATH | MEGHSHAM | DESHMUKH | NA | NA | NA | BEHIND ICE FACTORY | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0001073 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| HEMANTKUMAR | BHURALAL | SHETH | NA | NA | NA | 166-D JAGDISH BUILDI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000366 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MANGULAL | TRIKAMLAL | PARIKH | NA | NA | NA | M I BUILDING GANESH | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000432 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VITHAL | KRISHNABHAT | MUNDALE | NA | NA | NA | FANASWADI NATAK BL | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000248 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SANTOSH | | SARAF | NA | NA | NA | 108 STAGHADVI HOUSE | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000189 | | Number of underlying Shares | 15 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DATTATRAYA | GOVIND | PHANSHE | NA | NA | NA | LAXMI NIVAS KOPRI RC | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000191 | | Number of underlying Shares | 416 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MAHADEV | VASUDEV | KHATEEKAR | NA | NA | NA | 13 A BHAI JEEVANJI LA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000606 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GOVIND | DHUNDIRAJ | MULYE | NA | NA | NA | VASUDEO BLDG NO 3 I | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0001189 | | Number of underlying Shares | 90 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| RAGHUNATH | VINAYAK | BORKAMKAR | NA | NA | NA | C O INDIAN INDUSTRI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000552 | | Number of underlying Shares | 315 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| KAILASH | GOVINDBHAI | PATEL | NA | NA | NA | SHAH GIRISH & COMPY | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0001641 | | Number of underlying Shares | 967 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MOHAN | RAMCHANDRA | JOSHI | NA | NA | NA | VAIDYA WADI 168A TH | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0001159 | | Number of underlying Shares | 967 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MAHADEV | RAMKRISHNA | SONONI | NA | NA | NA | C/O THE CHLOROGEN | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000196 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| KRISHNAJI | SHANKAR | GOKHALE | NA | NA | NA | C O M S P KASHINATH L | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000221 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MAHESHKUMAR | | DWARKADAS | NA | NA | NA | DWARSOFT BLDG PRINCE | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0001243 | | Number of underlying Shares | 967 | 19-Apr-2023 | | | | MRLALITKUMAR | Unpaid | No | No | FY-3 | | | | |
| TARA | SHANTILAL | JAIN | NA | NA | NA | 331 A KALBADEVI ROAD | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000201 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| NAROTTAM | GHANASHYAM | PRABHU | NA | NA | NA | C/O BOMBAY MERCAN | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO0000147 | | Number of underlying Shares | 1591 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| ISMAIL | NOORMOHAMEC | POONAWALLA | NA | NA | NA | 198, KAMBEKAR STREE | INDIA | Maharashtra | Mumbai City | 400003 | FOLIO0000356 | | Number of underlying Shares | 135 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GULAM | ABAS | KACHALA | NA | NA | NA | 182 MAKUD BUNDER R | INDIA | Maharashtra | Mumbai City | 400003 | FOLIO0000883 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| KAMAL | VIJAY | RIYA | NA | NA | NA | UNITED COTTAGE IND | INDIA | Maharashtra | Mumbai City | 400003 | | DPID-CLID-1201070000 | Number of underlying Shares | 150 | 19-Apr-2023 | AEMPR3132A | 17-MAR-1978 | | | Unpaid | No | No | FY-3 | | | | |
| ROSE | | FARAG | NA | NA | NA | NAGINDAS MANSIONS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001163 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GOPAL | LAXMAN | APTE | NA | NA | NA | GOVARDHAN BHUVAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000450 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| INDUMATI | RANGRAO | PANDIT | NA | NA | NA | S I 2ND DURHIGH LAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000083 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| G | T | LOLIGAR | NA | NA | NA | KULKARNI S RESTAURA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000545 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| LEELA | SHANKAR | ATHAVALE | NA | NA | NA | CICCA NAGAR F BLOCH | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000643 | | Number of underlying Shares | 1676 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHANKAR | BAJARAM | AVASARE | NA | NA | NA | 56 JULESWADI JAI PRA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001090 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VITHAL | RAMCHANDRA | BADVE | NA | NA | NA | 144/A NARAYAN SADA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002107 | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| V | S | VANKATACHARYA | NA | NA | NA | 61 KANDEWADI BOMB | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000783 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VEERCHAND | | DOLAI | NA | NA | NA | 183 KANDE WADI GAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000791 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VIMALA | RANJIT | CHHATRAPATI | NA | NA | NA | 103 SHREE NIVAS BUIL | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002023 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VIMAL | SADANAND | MHATRE | NA | NA | NA | 33 K GHADYALACHI CH | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001325 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VANDANA | LAXMAN | DESHPANDE | NA | NA | NA | 39 AMAR NIVAS 3RD FI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001701 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| URMILA | LAXMAN | DESHPANDE | NA | NA | NA | 39 AMAR NIVAS PRART | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000164 | | Number of underlying Shares | 120 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MINAL | KANAIYALAL | SHAH | NA | NA | NA | E-55 5TH FLOOR SARVI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0003221 | | Number of underlying Shares | 787 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VASANT | NANABHAI | HADKE | NA | NA | NA | TAVASTA KASAR CHAW | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000938 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MAHADEV | BABAJI | MAHINKAR | NA | NA | NA | C O MR R R SAMANT C | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000167 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| YASHVANT | LAXMAN | LONDHE | NA | NA | NA | C/O GANESH PRINTING | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000951 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MALATI | MADHUKAR | DHARMANSAGAR | NA | NA | NA | 34 NAVALKAR BUILDIN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000735 | | Number of underlying Shares | 1597 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| PRABHAKAR | MAHADEO | DALVI | NA | NA | NA | SUNDER BHUWAN RAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000645 | | Number of underlying Shares | 2148 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| PRABHAVATI | MAHADEO | DALVI | NA | NA | NA | B 25 4TH FLOOR SUND | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000703 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | B 8 CADELL RD BOMBA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000788 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DINKAR | SAKHARAM | SARDESAI | NA | NA | NA | BANSI NIWAS SARDAR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000820 | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SUNANDA | VASANT | MOGHE | NA | NA | NA | GOREGAONKARS BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002750 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MISSANJALIVAKA | Unpaid | No | No | FY-3 | | | | |
| YASHVANT | NILKANTH | KETKAR | NA | NA | NA | C O SHRIPAL CO KANTA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001290 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| ANNAPURNABAI | VISHWANATH | LELE | NA | NA | NA | 324 KHATRI BUILDING | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000111 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VISHWANATH | DIVAKAR | VAZE | NA | NA | NA | C/O K T DONGARE CO | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000459 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| VISHNU | JAYASINGRAO | MANE | NA | NA | NA | 1ST FOR VITHAL NIVAS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000519 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| PANDURANG | SADASHIV | PENDASE | NA | NA | NA | WARDHURST ROAD BAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000230 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| KISHOR | SHANTICHAND | JHAVERI | NA | NA | NA | BLOCK 7 4TH FLOOR N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001469 | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| PRABHAKAR | GOVIND | PITALE | NA | NA | NA | 16 OLD AMRIT MAHL V | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000148 | | Number of underlying Shares | 573 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| NALINI | RAMKRISHNA | SHETYE | NA | NA | NA | 10 AMBEWADI GIRGAL | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001020 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| LAXMIBAI | VAMAN | BAPAT | NA | NA | NA | ANAND BHUVAN FIRST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000560 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| RAJANI | PRABHAKAR | AMIN | NA | NA | NA | 92-94 J SWAMINARAYA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002161 | | Number of underlying Shares | 45 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MADHAV | RAMCHANDRA | POL | NA | NA | NA | C/O MR P R PARKHE M | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0002/0A | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHRIRAM | B | VELANKAR | NA | NA | NA | INDRA NIWAS A G STR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000527 | | Number of underlying Shares | 281 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SUDHA | | VASANT | JOGLEKAR | NA | NA | NA | 2/53 GOREGAONKAR B | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0004622 | | Number of underlying Shares | 1676 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| NATWARLAL | THAKORDAS | MEHTA | NA | NA | NA | 22 DR WILSON STREET | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001090 | | Number of underlying Shares | 630 | 19-Apr-2023 | | | | MRPARAGNATWA | Unpaid | No | No | FY-3 | | | | |
| DAMODAR | MORESHWAR | PANSE | NA | NA | NA | 301 B RAJARAM MOHA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000341 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| RAJARAM | KRISHNA | DESAI | NA | NA | NA | C O MR BABUBAO PUR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000162 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DATTATRAY | RAMKRISHNA | SOHONI | NA | NA | NA | 17 BORBHAT LANE 2ND | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000096 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DUNDAPPA | GIRANALLAPPA | GALGALI | NA | NA | NA | 121 ARDESHIR DADY ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0001099 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | DRMAHALINGAPI | Unpaid | No | No | FY-3 | | | | |
| ANANT | RAJBA | WAIRKAR | NA | NA | NA | NHADBARI LANE D ME | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000772 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| YESU | SONU | RAUL | NA | NA | NA | C/O SAKHARAM YESU I | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000100 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| GANESH | BALVANT | ABHYANKAR | NA | NA | NA | C/O MRS L P VAIDYA 2 | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000188 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHRIDHAR | VISHNU | PHANASE | NA | NA | NA | GOREGAONKAR S BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000453 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| INDRAVADAN | KANCHANLAL | KOTHARI | NA | NA | NA | 9-16 SECA NAGAR 1ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000168 | | Number of underlying Shares | 472 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SADASHIV | RAMKRISHNA | NARGOLKAR | NA | NA | NA | C/O MR M S NARGOLK | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000644 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| ANANT | JAYAJI | AVADI | NA | NA | NA | KESHAV BHUVAN 1 ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000656 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DAMODAR | GOPAL | JOSHI | NA | NA | NA | C O GOVARDHAN SALVI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000312 | | Number of underlying Shares | 731 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| ASHOK | BANDULAL | GANDHI | NA | NA | NA | C/O MR M B VORA G N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000788 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| DEEPAK | RAMESH | JAIN | NA | NA | NA | 40 GORDHAN DAS BUIL | INDIA | Maharashtra | Mumbai City | 400004 | | DPID-CLID-1302340000 | Number of underlying Shares | 55 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| NARAYAN | GOPAL | BEDEKAR | NA | NA | NA | JIVANJI MAHARAJ OLD | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000201 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| RONALD | JOHN | MEYERS | NA | NA | NA | WADIA HOUSE 120 WC | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0002125 | | Number of underlying Shares | 281 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| MANECK | SHAVAK | KARAKUA | NA | NA | NA | ACROPOLIS FIRST FLOO | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0002187 | | Number of underlying Shares | 1125 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| ADI | KHERSED | LALA | NA | NA | NA | BANGALAL VILLA 5 SOB | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001880 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| S | APPAYYA | NAIDU | NA | NA | NA | OLIARTER NO 2 S AND | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0000920 | | Number of underlying Shares | 1597 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SHANKARRAO | LINGAYYA | JAKKA | NA | NA | NA | ACCOUNTS SEEWA GA | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0000360 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| KRISHNA | BABURAO | DESAI | NA | NA | NA | 13/15 BORA STREET 2F | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001112 | | Number of underlying Shares | 315 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| SAHEB | MANGHASING | ADVANI | NA | NA | NA | E-I PALM SPRINGS STH | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0002298 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| RAMCHANDRA | VINAYAK | DONGRE | NA | NA | NA | DLIEST END 47 NEW CI | INDIA | Maharashtra | Mumbai City | 400005 | FOLIO0001737 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| TRYNBEK | APPAJI | SHRINGARPURE | NA | NA | NA | 17 RANE WADI HINDU | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0000694 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| C | | FARIAS | NA | NA | NA | 10 SETALVAD RD OFF N | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0000200 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 | | | | |
| KAKHUSHROO | SORABJEE | MODY | NA | NA | NA | 41 C MEHERINA 51 C F | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0000739 | | Number of underlying Shares | 337 | 19-Apr-2023 | | | | DRMRSDHUNIMA | Unpaid | No | No | FY-3 | | | | |
| ASHOK | VITHALDAS | KANTHAK | NA | NA | NA | 258/260 WALKESHWAR | INDIA | Maharashtra | Mumbai City | 400006 | FOLIO0001062 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | AFNPM5461P | Unpaid | No | No

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | V | GANESHWA | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002858 | | | | | | | | | | | Unpaid | No | No | FY-3 |
| PRABHAVATI | SHIVRAM | DHARRAS | NA | NA | NA | 171-A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001311 | | | | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | 1846 NEW MANDWALE | INDIA | Maharashtra | Pune | 411002 | FOLIO0008831 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SANJIVANI | DATTATRAYA | JOSHI | NA | NA | NA | 331 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0003944 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHIVRAM | GANGADHAR | GOGATE | NA | NA | NA | 382 SADASHIV PETH NA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000053 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAKIN | AMEER | MOHAMADPATEL | NA | NA | NA | 967 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000096 | | | | | Number of underlying Shares | 630 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHOK | NARAYAN | BHAGAVAT | NA | NA | NA | 702 IDLEI SADASHIV PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001073 | | | | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARI | GANESH | PHATAK | NA | NA | NA | 625 SADASHIV PETH DA | INDIA | Maharashtra | Pune | 411030 | FOLIO0000050 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVALARAM | GOVIND | KULKARNI | NA | NA | NA | 520 BUDHWAR PETH S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000725 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | NARAYAN | BHAGAVAT | NA | NA | NA | 1175 SADASHIV PETH L | INDIA | Maharashtra | Pune | 411030 | FOLIO0000611 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | VASUDEV | KOPARKAR | NA | NA | NA | NO 72 NAVI PETH SHIV | INDIA | Maharashtra | Pune | 411030 | FOLIO0000841 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARUN | VINAYAK | GADKARI | NA | NA | NA | 108 23 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000419 | | | | | Number of underlying Shares | 945 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHASKAR | BALKRISHNA | PARANJAPE | NA | NA | NA | 49/4 BUDHWAR PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0001405 | | | | | Number of underlying Shares | 60 | 19-Apr-2023 | | | MRMADHUKARN | Unpaid | No | No | FY-3 |
| DYANWAR | PRABHAKAR | CHANDE | NA | NA | NA | 166,NAVA PETH, PUNE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001931 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | BALKRISHNA | SULE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001248 | | | | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | MAHADEO | DEOKULE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000406 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | VAMAN | GHANDIKAR | NA | NA | NA | 2600 TILAK ROAD MAD | INDIA | Maharashtra | Pune | 411002 | FOLIO0000305 | | | | | Number of underlying Shares | 1597 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SARALABAI | ATMARAM | DIVEKAR | NA | NA | NA | C O MR T D DISHPANDE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001012 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | V | GANESHWA | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002858 | | | | | Number of underlying Shares | 67 | 19-Apr-2023 | | | GANPATGANESH | Unpaid | No | No | FY-3 |
| R | V | GANESHWA | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002876 | | | | | Number of underlying Shares | 112 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRABHAKAR | KRISHNAJI | LAWATE | NA | NA | NA | 1417 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000820 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MRSPUSHPAPRA | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | KASHINATH | SUDAME | NA | NA | NA | 543 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000822 | | | | | Number of underlying Shares | 303 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | KESHAV | SAMAK | NA | NA | NA | 627 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000825 | | | | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | 631 20 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0000634 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LISHA | ARVIND | DHEMSE | NA | NA | NA | 521,BUDHWAR PETH,PUNE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000205 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NARAYAN | MANOHAR | EKBOTE | NA | NA | NA | 419 A SHANWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001024 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | YASHVANT | PAWAR | NA | NA | NA | DY ACCOUNTANT MUP | INDIA | Maharashtra | Pune | 411002 | FOLIO0000076 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | NARAYAN | BAPAT | NA | NA | NA | MAHALATDAR OFFICE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000177 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | VISHNU | PATANKAR | NA | NA | NA | 251-6 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000265 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DAMODAR | RAMCHANDRA | KANE | NA | NA | NA | 1600 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO0000345 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | GANESH | DIXIT | NA | NA | NA | C O MR H S DIXIT 576 E | INDIA | Maharashtra | Pune | 411002 | FOLIO0000175 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHAV | VYANKTESH | AGASHE | NA | NA | NA | C O M S KELKAR &BROS | INDIA | Maharashtra | Pune | 411002 | FOLIO0000810 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRABHAKAR | SADASHIV | VAGH | NA | NA | NA | 1525 NEW SADASHIV P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000257 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALWANT | BHASKAR | DESHPANDE | NA | NA | NA | 49 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000829 | | | | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | PRABHAKAR | SOHONI | NA | NA | NA | 171A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001052 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | VAMAN | JOSHI | NA | NA | NA | MUNICIPAL COLONY N | INDIA | Maharashtra | Pune | 411002 | FOLIO0000827 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALWANT | LAXMAN | SHINDE | NA | NA | NA | 1114 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000985 | | | | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HERAMB | BAPUSHASTRI | GURJAR | NA | NA | NA | 196 45 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000176 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | SHRIDHAR | KHARE | NA | NA | NA | C O NAVYUG CHITRAN | INDIA | Maharashtra | Pune | 411002 | FOLIO0000325 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHOK | PANDURANG | KAND | NA | NA | NA | 142 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000953 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HEMLATA | GAJANAN | DATE | NA | NA | NA | 81,BUDHWAR PETH,SH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000396 | | | | | Number of underlying Shares | 573 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PARSHARAM | DAMODAR | JOG | NA | NA | NA | 97 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000222 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHIV | GOVIND | SHIRAMKHANE | NA | NA | NA | 200-7 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000606 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAKHARAM | MAHADEV | DOLE | NA | NA | NA | 134 SHANWAR PETH PI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000562 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002444 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIMALA | SHRIDHAR | THAKOOR | NA | NA | NA | 1351 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0003115 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SARDAR | AHMEDALI | SABUWALA | NA | NA | NA | 614 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0003470 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MRASARBUWALA | Unpaid | No | No | FY-3 |
| VISHNU | VITHAL | DAMALE | NA | NA | NA | 476 SADASHIV PETH NI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000672 | | | | | Number of underlying Shares | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHINATH | DAMODAR | PANSE | NA | NA | NA | 1286 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001301 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NALINI | SHARAD | NATOE | NA | NA | NA | C/O MR S K THAKOOR | INDIA | Maharashtra | Pune | 411002 | FOLIO0000981 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | ANANT | PATANKAR | NA | NA | NA | 14 SARASNAGAR OPP-P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002137 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MRSASHASHRIDH | Unpaid | No | No | FY-3 |
| PRADIP | TUKARAM | MAHASHIM | NA | NA | NA | 55/72 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000868 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DIGAMBAR | VISHNU | MAHAVAN | NA | NA | NA | 772 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0001156 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | NAGAPPA | GUNDA | NA | NA | NA | 489 VETAL PETH DHAN | INDIA | Maharashtra | Pune | 411002 | FOLIO0000550 | | | | | Number of underlying Shares | 220 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | TRIMBAK | JOSHI | NA | NA | NA | 981 SADASHIV PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000319 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | YOGAYOG BUNGLOW 1 | INDIA | Maharashtra | Pune | 411030 | FOLIO0000323 | | | | | Number of underlying Shares | 788 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | MAHADEO | PANSANDE | NA | NA | NA | 985 NEW BUDHAWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0002259 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MRSSARASWATI | Unpaid | No | No | FY-3 |
| NARHAR | GOPAL | JOSHI | NA | NA | NA | SWASTIK SARI AGENCY | INDIA | Maharashtra | Pune | 411002 | FOLIO0000516 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | VINAYAK | APATE | NA | NA | NA | C/O M/S APATE BROSP | INDIA | Maharashtra | Pune | 411002 | FOLIO0002159 | | | | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | RAMKRISHNA | PRADHAN | NA | NA | NA | VAIDYA BLDG 229 SADA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000282 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002439 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002440 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | RANGNATH | DESHPANDE | NA | NA | NA | 655 67 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001325 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | N.NIRHAR | KHARE | NA | NA | NA | 262 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001379 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | PRABHAKAR | SOHONI | NA | NA | NA | 171 BUDHWAR PETH A | INDIA | Maharashtra | Pune | 411002 | FOLIO0001726 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANTRAO | GANAPATRAO | BHISE | NA | NA | NA | 320 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001770 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | VISHNU | JADHAV | NA | NA | NA | 449 GURUWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001635 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | GUNDO | KULKARNI | NA | NA | NA | BEHIND 424 SHANWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0000182 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | SHRIPAD | DELUKAR | NA | NA | NA | 449 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0001168 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| AHMEDKHAN | KADHERKHA | MOMIN | NA | NA | NA | 259 MITHGANJ PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002213 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MANASSUDHIR | Unpaid | No | No | FY-3 |
| KANTILAL | BABURAO | GHOSALE | NA | NA | NA | 1441 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000819 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KASHINATH | SHRIDHAR | PURANIK | NA | NA | NA | 243 SADASHIV PETH NI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000632 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DAMODAR | VASANT | KALE | NA | NA | NA | 316 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002103 | | | | | Number of underlying Shares | 7 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001817 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | SHANKAR | KENI | NA | NA | NA | 116/1 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001289 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ASHA | PRABHAKAR | JOSHI | NA | NA | NA | 243/9 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000829 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | RAMCHANDRA | PHADKE | NA | NA | NA | 581 BUDHWAR PETH A | INDIA | Maharashtra | Pune | 411002 | FOLIO0000602 | | | | | Number of underlying Shares | 1676 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| R | P | AARYA | NA | NA | NA | TAI BAI NIWAS 852 GA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000501 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| THE | DEPUTY | SECRETARY | NA | NA | NA | SECRETARIAL DEPARTM | INDIA | Maharashtra | Pune | 411002 | FOLIO0000549 | | | | | Number of underlying Shares | 2692 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHNU | HARI | MIRASHI | NA | NA | NA | 120 BUDHWAR PETH S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000699 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHALAKA | MANOHAR | VARTAK | NA | NA | NA | 1441 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000799 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MANASSUDHIR | Unpaid | No | No | FY-3 |
| PADMAKAR | KRISHNAJI | GODBOLE | NA | NA | NA | 241 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001229 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | BAJARAM | TARLEKAR | NA | NA | NA | 322 SHANWAR PETH PI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000194 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHO | NARHAR | BEDEKAR | NA | NA | NA | 281 A 3 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000849 | | | | | Number of underlying Shares | 315 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYA | VINAYAK | GHATE | NA | NA | NA | 193 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001669 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALABAI | VINAYAK | CHIPLUNKAR | NA | NA | NA | 942 SADASHIV PETH DI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000622 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | RAGHUNATH | DESHPANDE | NA | NA | NA | 1616 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000988 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMANRAO | BHAUSHET | DABHADE | NA | NA | NA | 5 SHUKRAWAR PETH TI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001053 | | | | | Number of underlying Shares | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VENU | GOPAL | JOGDAND | NA | NA | NA | 108 SHANWAR PETH F | INDIA | Maharashtra | Pune | 411002 | FOLIO0001150 | | | | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARVIND | YESHWANT | SHALGRAM | NA | NA | NA | 916 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000802 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MRSANJIWANA | Unpaid | No | No | FY-3 |
| VASANT | VISHNU | KALE | NA | NA | NA | 316 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002475 | | | | | Number of underlying Shares | 15 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALWANT | DNE | DNE | NA | NA | NA | 122 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002465 | | | | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | RAVAJI | JOGALEKAR | NA | NA | NA | 382 SADASHIV PETH GI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000197 | | | | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | GOVIND | BAPAT | NA | NA | NA | 301 SADASHIV PETH NI | INDIA | Maharashtra | Pune | 411030 | FOLIO0000215 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | RAMCHANDRA | BADAVE | NA | NA | NA | 508 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000300 | | | | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALWANT | RAMBHAU | JADHAV | NA | NA | NA | 31 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000070 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | BALWANT | KOLATKAR | NA | NA | NA | 1185,SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0002594 | | | | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | BALKRISHNA | BHIDE | NA | NA | NA | 675 SADASHIV PETH PA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000254 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | SITARAM | VAZE | NA | NA | NA | 684 SADASHIV PETH PI | INDIA | Maharashtra | Pune | 411002 | FOLIO0002231 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001310 | | | | | Number of underlying Shares | 731 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LNARAI | SHANKAR | DONGARE | NA | NA | NA | C O D S DONGARE THE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000512 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UDDHAV | MAHADEV | APTE | NA | NA | NA | 479 3 TILAK ROAD POC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000204 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MUKUND | KESHAV | JOSHI | NA | NA | NA | 1172 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002111 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | VINAYAK | DESHMUKH | NA | NA | NA | 359 2 NARAYAN PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000265 | | | | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | SITARAM | GADKARI | NA | NA | NA | 582 3 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000277 | | | | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIMALABAI | YASHWANT | JOSHI | NA | NA | NA | 543 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001813 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANGALA | PURUKPRADNYA | GHALASASI | NA | NA | NA | 101 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001617 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | GOVIND | GORE | NA | NA | NA | 1813 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411002 | FOLIO0000830 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | SAKHARAM | DARSHETKAR | NA | NA | NA | 245 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000227 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYA | VASUDEO | PANDHARKAR | NA | NA | NA | 174 BUDHWAR PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0001639 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | MASTERSHRIPAD | Unpaid | No | No | FY-3 |
| ASHOK | GAJANAN | BHAGVAT | NA | NA | NA | FLAT NO.5,GOPALNAG | INDIA | Maharashtra | Pune | 411002 | FOLIO0001078 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | KESAV | PATTANKUDIKAR | NA | NA | NA | 670 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000843 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | SHIVRAM | KOLHATKAR | NA | NA | NA | 689 1 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000858 | | | | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | GOVIND | PURANDARE | NA | NA | NA | C O B V PURANDARE 1 | INDIA | Maharashtra | Pune | 411002 | FOLIO0000879 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEV | LAXMAN | KUNTE | NA | NA | NA | 574 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000879 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | MAHADEV | PARANJPE | NA | NA | NA | OPP HUZUR PAGA NUTI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000439 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DASO | ANANT | DAPTARDAR | NA | NA | NA | C O MR TAMBE SHASTI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000381 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DAMODAR | DINANATH | VELHAN | NA | NA | NA | 389 VETAL PETH POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0000216 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | MORESHWAR | KULKARNI | NA | NA | NA | 1457 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000727 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITHAL | SHANKAR | JOSHI | NA | NA | NA | 2648 SHANWAR PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000314 | | | | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LAXMAN | VYANKATESH | HASAMNIS | NA | NA | NA | 95 A SIDHDATTA PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000204 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HANMANT | RAGHUNATHRAC | SUMANT | NA | NA | NA | 477 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000016 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANANDIBAI | GAJANAN | KULKARNI | NA | NA | NA | 524 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001004 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITABAI | GAJANAN | NAIK | NA | NA | NA | 901 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002443 | | | | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHUKAR | HARIBHAU | PARAJPE | NA | NA | NA | 49/4 BUDHWAR PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0001162 | | | | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | SYABANNA | GUNDA | NA | NA | NA | 785 OLD GANJA POONA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000334 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H | G | MURALIDARA | NA | NA | NA | 64/31 ERANDAWANA I | INDIA | Maharashtra | Pune | 411004 | FOLIOH0004377 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAKARAND | GANGADHAR | BAPAT | NA | NA | NA | 1238/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411004 | FOLIOM0002139 | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | NARAYAN | KUVALEKAR | NA | NA | NA | 122/3 GOLTE BUNGA | INDIA | Maharashtra | Pune | 411004 | FOLIOM0001868 | Number of underlying Shares | 1968 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HANUMAN | ANANT | DHARMADHIKARI | NA | NA | NA | AMOGH APTS. KAVADE | INDIA | Maharashtra | Pune | 411004 | FOLIOH0000388 | Number of underlying Shares | 472 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| LILA | KRISHNAJI | KAVADE | NA | NA | NA | 5 LAGADEOP SOCIETY 7 | INDIA | Maharashtra | Pune | 411004 | FOLIOL0000724 | Number of underlying Shares | 1890 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRADIP | BHAGWANTRAO | JADHAV | NA | NA | NA | 38/10 ERANDAWANE I | INDIA | Maharashtra | Pune | 411004 | FOLIOP0001096 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UPENDRA | KESHAV | KANITKAR | NA | NA | NA | 12 GANESH WADI PUN | INDIA | Maharashtra | Pune | 411004 | FOLIOU0000174 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| USHA | ANANT | BONDE | NA | NA | NA | 47/6-1 ERANDAWANE | INDIA | Maharashtra | Pune | 411004 | FOLIOU0000130 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UDAY | NARASINHA | LIMAYE | NA | NA | NA | 8 RUTURAJ 31 SHEELAI | INDIA | Maharashtra | Pune | 411004 | FOLIOU0000138 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UJJWA | GANESH | KHARE | NA | NA | NA | DIGAMBAR BLDG NEW | INDIA | Maharashtra | Pune | 411004 | FOLIOU0000155 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHWANATH | ATMARAM | APTE | NA | NA | NA | PROF APTE BUNGLOW | INDIA | Maharashtra | Pune | 411004 | FOLIOV0001026 | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | BHALCHANDRA | DATE | NA | NA | NA | 512 DECCAN GYMKHA | INDIA | Maharashtra | Pune | 411004 | FOLIOV0002073 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIBHAVARI | VINAYAK | PHADKE | NA | NA | NA | VAIBHAV 1238/4 APTE | INDIA | Maharashtra | Pune | 411004 | FOLIOV0002094 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| V | | NATEKAR | NA | NA | NA | SURVEYOR 600 BHAN | INDIA | Maharashtra | Pune | 411004 | FOLIOV0002834 | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VANDANA | MAHADEO | LAGU | NA | NA | NA | 9/18/1 SUHRUD CO-OI | INDIA | Maharashtra | Pune | 411004 | FOLIOV0001681 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VISHWANATH | GANESH | KESKAR | NA | NA | NA | 76/11 GAURINANDAN | INDIA | Maharashtra | Pune | 411004 | FOLIOV0001683 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIDYA | PRAKASH | JOSHI | NA | NA | NA | A-9 ZELAM HOUSING S | INDIA | Maharashtra | Pune | 411004 | FOLIOV0001621 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VINAYAK | GOPALRAO | ARAS | NA | NA | NA | 1206/B-8, SHIVAJINAG | INDIA | Maharashtra | Pune | 411004 | FOLIOV0001370 | Number of underlying Shares | 630 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIBHAKAR | MORESHWAR | JOGLEKAR | NA | NA | NA | 72/1 ERANDAVANA POO | INDIA | Maharashtra | Pune | 411004 | FOLIOV0001413 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YASHWANT | NATHURAM | DESHPANDE | NA | NA | NA | AT AND PO MUTHE DI | INDIA | Maharashtra | Pune | 411004 | FOLIOY0000191 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| YESHWANT | SHANKAR | KOLHATKAR | NA | NA | NA | RAMAKRISHNA NIWAS | INDIA | Maharashtra | Pune | 411004 | FOLIOY0000211 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHARAD | VASUDEO | BAGAITKAR | NA | NA | NA | 205,KALPATARU APTS | INDIA | Maharashtra | Pune | 411004 | FOLIOS0005567 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | NARAYAN | DANDEKAR | NA | NA | NA | 787 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIOR0000868 | Number of underlying Shares | 731 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRABHA | DATTATRAYA | ALTEKAR | NA | NA | NA | 758/110 DECCAN GYM | INDIA | Maharashtra | Pune | 411004 | FOLIOP0000962 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | KRISHNA | KURANE | NA | NA | NA | BAHAR PRAKAMBHA C | INDIA | Maharashtra | Pune | 411004 | FOLIOR0001466 | Number of underlying Shares | 337 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANAND | RANGANATH | BHALERAO | NA | NA | NA | 73-3/12 LAW COLLEGE | INDIA | Maharashtra | Pune | 411004 | FOLIOA0001350 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ARVIND | GOVIND | RADDI | NA | NA | NA | NAYANTARA 809 SHIVA | INDIA | Maharashtra | Pune | 411004 | FOLIOA0001680 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GIRISH | PRABHAKAR | KALE | NA | NA | NA | 1123/9 6TH FLOOR NYA | INDIA | Maharashtra | Pune | 411004 | FOLIOG0002134 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRINIVAS | | GOKHALE | NA | NA | NA | MURLIDHAR APARTME | INDIA | Maharashtra | Pune | 411004 | FOLIOS0004950 | Number of underlying Shares | 1462 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SADASHATBAI | BHARGAV | JATEGAONKAR | NA | NA | NA | C/O PR.D.D.DESHPANE | INDIA | Maharashtra | Pune | 411005 | FOLIOS0000983 | Number of underlying Shares | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VITTHAL | SADASHIV | BHIDE | NA | NA | NA | C/O.MR S M BHIDE 132 | INDIA | Maharashtra | Pune | 411005 | FOLIOV0001507 | Number of underlying Shares | 393 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SIDDHESHWAR | KONDO | JOSHI | NA | NA | NA | 1375 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIOS0000843 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHAVI | ANAND | JOSHI | NA | NA | NA | 1298 SHIVAJI NAGAR S | INDIA | Maharashtra | Pune | 411005 | FOLIOM0002138 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAVINDRA | | KANADE | NA | NA | NA | 1298 SHIVAJINAGAR PI | INDIA | Maharashtra | Pune | 411005 | FOLIOR0002211 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SURESH | ISHWARLAL | MEHTA | NA | NA | NA | BHATT BUNGALOW OF | INDIA | Maharashtra | Pune | 411005 | FOLIOS0002734 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| C | A | KOHE | NA | NA | NA | HAGHAVC C O DISTRI | INDIA | Maharashtra | Pune | 411005 | FOLIOC0000279 | Number of underlying Shares | 1237 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHARAD | VASUDEO | TEMBE | NA | NA | NA | 1321/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOS0003027 | Number of underlying Shares | 18 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ATUL | GOVIND | SAPRE | NA | NA | NA | 1170/1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOA0001348 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYA | S | PARANJPE | NA | NA | NA | 2-BOMBAY ROAD PATI | INDIA | Maharashtra | Pune | 411005 | FOLIOV0001510 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MAHADEV | BAPURAO | NIRHALI | NA | NA | NA | 219 B SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIOM0002165 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAVINDRA | KRISHNAJI | THETE | NA | NA | NA | 562/1 SHIVAJINAGAR F | INDIA | Maharashtra | Pune | 411005 | FOLIOR0001749 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VAMAN | BHAI | MITHKAR | NA | NA | NA | 364 1 SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIOV0000066 | Number of underlying Shares | 787 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| TARAWATI | NARAYAN | WADDAR | NA | NA | NA | 1298 SHIVAJINAGAR PI | INDIA | Maharashtra | Pune | 411005 | FOLIOT0000846 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHANKAR | NILKHANTH | KERKE | NA | NA | NA | 569/8 1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOS0004595 | Number of underlying Shares | 393 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHASKAR | GOPAL | CHITALE | NA | NA | NA | 522 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIOB0000476 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PANDURANG | VISHWAMBHAR | BARSODE | NA | NA | NA | 1164/11 SHIVAJINAGA | INDIA | Maharashtra | Pune | 411005 | FOLIOP0000960 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRAVIN | HARI | GOKHALE | NA | NA | NA | 1170/1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIOP0000856 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHASHIKALA | VINAYAK | KHOJE | NA | NA | NA | 18 SHIVAJINAGAR POO | INDIA | Maharashtra | Pune | 411005 | FOLIOS0002996 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITA | SURESH | DESHMUKH | NA | NA | NA | 1187/15 SHIVAJINAGA | INDIA | Maharashtra | Pune | 411005 | FOLIOS0002642 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHRIKANT | SADASHIV | KULKARNI | NA | NA | NA | C/O PAPER & PULP CO | INDIA | Maharashtra | Pune | 411005 | FOLIOS0002868 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NANA | PANDUJI | THORATE | NA | NA | NA | 1194/20 GHOLE ROAD | INDIA | Maharashtra | Pune | 411005 | FOLIOM0000133 | Number of underlying Shares | 708 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | VISHNU | UTTURKAR | NA | NA | NA | M-7 1171 MHB COLON | INDIA | Maharashtra | Pune | 411006 | FOLIOV0001617 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHIKU | SAVALARAM | GUJAR | NA | NA | NA | AT LOHGAON POST YEI | INDIA | Maharashtra | Pune | 411006 | FOLIOB0000550 | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| UTTAM | RAMCHANDRA | SHELAR | NA | NA | NA | 193 NAGPUR CHAWLI B | INDIA | Maharashtra | Pune | 411006 | FOLIOU0000133 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRS.LEELA UTTAM | No | No | FY-3 |
| UTTAM | RAMCHANDRA | SHELAR | NA | NA | NA | 191 NAGPUR CHAWL L | INDIA | Maharashtra | Pune | 411006 | FOLIOU0000138 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRS.LEELA UTTAM | No | No | FY-3 |
| SUBHA | S | CHONDHARY | NA | NA | NA | B-1/6 3RD FLOOR HOR | INDIA | Maharashtra | Pune | 411007 | FOLIOS0002549 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHIVRAM | GOPAL | CHAVAN | NA | NA | NA | ASHOK CO-OP HOUSIN | INDIA | Maharashtra | Pune | 411007 | FOLIOS0003005 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAMALA | MANGESH | RANGNEKAR | NA | NA | NA | C/O. A.V. WAGLE PALI | INDIA | Maharashtra | Pune | 411007 | FOLIOM0002540 | Number of underlying Shares | 393 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANOHAR | BHAGWAN | RAJHANS | NA | NA | NA | C/O. TEACHERS COAPE | INDIA | Maharashtra | Pune | 411007 | FOLIOM0005123 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | SUJATAMANOHA | Unpaid | No | No | FY-3 |
| BABURAO | RAMCHANDRA | KULKARNI | NA | NA | NA | BLOCK NO 2 PROFESSE | INDIA | Maharashtra | Pune | 411007 | FOLIOK0001110 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ANIRUDDHA | RAMCHANDRA | PUSALKAR | NA | NA | NA | RAMI RAIYA GDS SADVL | INDIA | Maharashtra | Pune | 411007 | FOLIOA0000860 | Number of underlying Shares | 1968 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMRAJE | NAMDEVRAO | JADHAV | NA | NA | NA | MANEESHA 16 YESHWA | INDIA | Maharashtra | Pune | 411007 | FOLIOM0001480 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAY | GANGADHAR | SATWALEKAR | NA | NA | NA | ASHIYANA APARTMEN | INDIA | Maharashtra | Pune | 411007 | FOLIOS0001882 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KAUSTUBH | SHASHIKANT | PITRE | NA | NA | NA | C/O. BMV GEN. IRETDI | INDIA | Maharashtra | Pune | 411007 | FOLIOK0001953 | Number of underlying Shares | 525 | 19-Apr-2023 | | | ADVP1947K | MRSMEERASHAG | Unpaid | No | No | FY-3 |
| MALTI | RAMCHANDRA | KULKARNI | NA | NA | NA | 61 VASANT SINDHYA AS | INDIA | Maharashtra | Pune | 411007 | FOLIOM0001777 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KOYNA | VINOD | ZAVERI | NA | NA | NA | NEELHAR APARTMENTS | INDIA | Maharashtra | Pune | 411007 | FOLIOV0001626 | Number of underlying Shares | 247 | 19-Apr-2023 | | | | MRBAHUBALIJGU | Unpaid | No | No | FY-3 |
| KASHINATH | SHANKAR | KULKARNI | NA | NA | NA | 11,ASHOK APARTMENT | INDIA | Maharashtra | Pune | 411007 | FOLIOK0000679 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | GUNDOPANT | SAHASRABUDHE | NA | NA | NA | N.C.L.COLONY,DUART | INDIA | Maharashtra | Pune | 411008 | FOLIOG0001246 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUNITA | PRALHAD | KULKARNI | NA | NA | NA | B-43 N C L COLONY PU | INDIA | Maharashtra | Pune | 411008 | FOLIOS0004997 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GANESH | BAPU | SHEDGE | NA | NA | NA | 327/484 MITRA NAWDA | INDIA | Maharashtra | Pune | 411009 | FOLIOG0001907 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MALATI | VITHAL | ATHAVALE | NA | NA | NA | H NO-12 PARVATI POO | INDIA | Maharashtra | Pune | 411009 | FOLIOM0001639 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANDAKINI | SHRIPAD | KARMARKAR | NA | NA | NA | C/O.S R LUMAYE BALAI | INDIA | Maharashtra | Pune | 411009 | FOLIOM0001511 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRS.LEELA UTTAM | Unpaid | No | No | FY-3 |
| MANDAKINI | SHRIPAD | KARMARKAR | NA | NA | NA | C/O.S R LUMAYE BALAI | INDIA | Maharashtra | Pune | 411009 | FOLIOM0001530 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRS.LEELA UTTAM | Unpaid | No | No | FY-3 |
| ABHIJIT | VIJAY | PATIL | NA | NA | NA | FLAT NO-8 TEJASWI HS | INDIA | Maharashtra | Pune | 411009 | FOLIOV0002628 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DEVIDAS | SHRIDHAR | NANAJKAR | NA | NA | NA | 21A/SWANAND SOCIET | INDIA | Maharashtra | Pune | 411009 | FOLIOD0001046 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRASANNAKUMAR | RANGNATH | BHANDARKAR | NA | NA | NA | KAUMUDI BUNGALOW | INDIA | Maharashtra | Pune | 411009 | FOLIOP0000997 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NILKANTH | GOVIND | MATE | NA | NA | NA | 9/17 CHANDANAGAR | INDIA | Maharashtra | Pune | 411009 | FOLIOM0000422 | Number of underlying Shares | 236 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDRABAN | ANANT | HUDLIKAR | NA | NA | NA | PLOT NO 65 TULSIBAB | INDIA | Maharashtra | Pune | 411009 | FOLIOI0000168 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| INDUMATI | BHALVDAS | THIGALE | NA | NA | NA | VRINDAVAN BUNGLOW | INDIA | Maharashtra | Pune | 411009 | FOLIOV0000381 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BARVE | SUNITA | MUKUND | MUKUND | | BARVE | 84/7 CHAKLI DATTA AI | INDIA | Maharashtra | Pune | 411009 | FOLIOM0002170 | Number of underlying Shares | 945 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | DATTATRAYA | PHATAK | NA | NA | NA | NO 35 L-I-C COLONY B | INDIA | Maharashtra | Pune | 411009 | FOLIOB0001050 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHAGWANT | GANGADHAR | KARNIK | NA | NA | NA | NISHIGANDA 1 SUVARA | INDIA | Maharashtra | Pune | 411009 | FOLIOG0000909 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | AMBIT | KULKARNI | NA | NA | NA | 75-B PARVATI POONA | INDIA | Maharashtra | Pune | 411009 | FOLIOD0001134 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DIVAKAR | VASUDEO | LATAR | NA | NA | NA | 4,KRISHNAKAMAL, 82/ | INDIA | Maharashtra | Pune | 411009 | FOLIOD0001142 | Number of underlying Shares | 67 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| ACHUT | RANGARAO | PANGARE | NA | NA | NA | C/O.MANOR PAWGHE I | INDIA | Maharashtra | Pune | 411009 | FOLIOM0000538 | Number of underlying Shares | 1755 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DEEPAK | SADASHIV | PAWAR | NA | NA | NA | SHALINI SADAN PLOT I | INDIA | Maharashtra | Pune | 411009 | FOLIOS0001891 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | JYOTIDEEPAKPAW | Unpaid | No | No | FY-3 |
| SUDHA | VAMAN | ATHAVALE | NA | NA | NA | 425/7 TILAK VIDYAPEE | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002096 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NIRMALA | VYANKATESH | KESKAR | VYANKATESH | KESKAR | | 429 NILKANTHESHWAR | INDIA | Maharashtra | Pune | 411009 | FOLIOM0002240 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | ABHAYKESKAR | Unpaid | No | No | FY-3 |
| MADHAV | SHANKAR | KODE | NA | NA | NA | MASTANI BAUG APART | INDIA | Maharashtra | Pune | 411009 | FOLIOM0000458 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MUKUND | KRISHNAJI | KANADE | NA | NA | NA | 481/8-G SUPARBHA SH | INDIA | Maharashtra | Pune | 411009 | FOLIOM0000681 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | RAMCHANDRA | JOSHI | NA | NA | NA | 13,MITRAMANDAL PAR | INDIA | Maharashtra | Pune | 411009 | FOLIOK0001722 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BALWANT | NARAYAN | MASUREKAR | NA | NA | NA | INDIAN MILITARY HIS | INDIA | Maharashtra | Pune | 411009 | FOLIOB0000127 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MADHUMATI | VASANT | TAMBE | NA | NA | NA | SUMIT BUNGALOW 564 | INDIA | Maharashtra | Pune | 411009 | FOLIOM0001698 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SAVITRIBAI | BHALRAO | VALUPANTE | NA | NA | NA | 1-3437 KUMAR SOC NI | INDIA | Maharashtra | Pune | 411009 | FOLIOS0001126 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GAJANAN | MAHADEO | GADGIL | NA | NA | NA | SHIVADHAMA 1ST FLO | INDIA | Maharashtra | Pune | 411009 | FOLIOG0001077 | Number of underlying Shares | 1496 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOPAL | MAHADEO | KIRANE | NA | NA | NA | 4,PRASHANT SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIOG0001244 | Number of underlying Shares | 1676 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARI | RAJARAM | SAVARGAONKAR | NA | NA | NA | PANKAJ SAHAKARI VAS | INDIA | Maharashtra | Pune | 411009 | FOLIOH0000325 | Number of underlying Shares | 495 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| HARIBHAU | GAHANA | KULKARNI | NA | NA | NA | B/BUNNA OF INDIA CO | INDIA | Maharashtra | Pune | 411009 | FOLIOH0000924 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MANORAMA | HARAKCHAND | POKHARNA | NA | NA | NA | C/O DEEPAK PROVISIO | INDIA | Maharashtra | Pune | 411009 | FOLIOM0002211 | Number of underlying Shares | 78 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MOHAN | ANANT | JALIHAL | NA | NA | NA | PHULE MANSION 1ST F | INDIA | Maharashtra | Pune | 411009 | FOLIOM0000873 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYA | VASANT | KURTKOTI | NA | NA | NA | 279 JYOTI SOCIETY SAI | INDIA | Maharashtra | Pune | 411009 | FOLIOV0002663 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRVASANTSHA | Unpaid | No | No | FY-3 |
| PRAMILA | YESHWANT | JOSHI | NA | NA | NA | PLOT NO 12 PANINI SC | INDIA | Maharashtra | Pune | 411009 | FOLIOY0001631 | Number of underlying Shares | 2756 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| USHA | DATTATRAYA | VAIDYA | NA | NA | NA | SUPARVATI, NANDA DI | INDIA | Maharashtra | Pune | 411009 | FOLIOU0000443 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASUDEO | YESHWANT | KOLHATKAR | NA | NA | NA | PLOT NO 59 T M V C H | INDIA | Maharashtra | Pune | 411009 | FOLIOV0001567 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIBHAKAR | VASUDEO | KOLHATKAR | NA | NA | NA | SB TILAK VIDYAPITH MI | INDIA | Maharashtra | Pune | 411009 | FOLIOV0001592 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VASANT | DINKAR | THETE | NA | NA | NA | 243 SAHAKAR NAGAR P | INDIA | Maharashtra | Pune | 411009 | FOLIOV0001128 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHIRISH | LAXMAN | PATWARDHAN | NA | NA | NA | PLOT NO.45, PADMAVA | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002618 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRABHAKAR | SHRINIVAS | GODBOLE | NA | NA | NA | JASWANDI MITRA MAN | INDIA | Maharashtra | Pune | 411009 | FOLIOP0000826 | Number of underlying Shares | 180 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| VIJAYA | ARVIND | JOSHI | NA | NA | NA | 478-A SOUKHADHYA SOI | INDIA | Maharashtra | Pune | 411009 | FOLIOV0002509 | Number of underlying Shares | 11 | 19-Apr-2023 | | | | MISSARUNDHATI | Unpaid | No | No | FY-3 |
| WAMAN | PANDURANG | BELSARE | NA | NA | NA | 478/9 MAYURESH HOL | INDIA | Maharashtra | Pune | 411009 | FOLIOW0000507 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| RAMESH | GANESH | SOMAN | NA | NA | NA | MANDAR 5 SAHAKARA | INDIA | Maharashtra | Pune | 411009 | FOLIOR0002031 | Number of underlying Shares | 78 | 19-Apr-2023 | | | | MRSMANDAKINI | Unpaid | No | No | FY-3 |
| KASHINATH | GOPAL | SHIRALKAR | NA | NA | NA | SHRADHADIPI OCTROI | INDIA | Maharashtra | Pune | 411009 | FOLIOK0000918 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| MOHAN | ANANT | KULKARNI | NA | NA | NA | A-2/21,GAJALAXMI HSI | INDIA | Maharashtra | Pune | 411009 | FOLIOM0003440 | Number of underlying Shares | 30 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHASHIKANT | CHINTAMAN | GARGE | NA | NA | NA | KIRLOSKAR ENGG PVT | INDIA | Maharashtra | Pune | 411009 | FOLIOS0003931 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | KRISHNA | PURANIK | NA | NA | NA | SHRIDHANSHRI HSG SC | INDIA | Maharashtra | Pune | 411009 | FOLIOG0001799 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRENATHGOVI | Unpaid | No | No | FY-3 |
| PADMAKAR | KASHINATH | SHIRALKAR | NA | NA | NA | SHRADHADIPI OCTROI | INDIA | Maharashtra | Pune | 411009 | FOLIOP0000884 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| PRIYANWADA | SHRIHARSHA | JOGALEKAR | NA | NA | NA | 694/2 PARASNIS COLO | INDIA | Maharashtra | Pune | 411009 | FOLIOP0000843 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| NISHA | NARENDRA | HASABNIS | NA | NA | NA | FLAT NO.14 YASHASHR | INDIA | Maharashtra | Pune | 411009 | FOLIOY0000905 | Number of underlying Shares | 370 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | SHANKAR | POWSHE | NA | NA | NA | BB/1/1 SHANTA APT KC | INDIA | Maharashtra | Pune | 411009 | FOLIOS0001654 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHAU | EKNATH | VALUPANTE | NA | NA | NA | L-3/47 KONARK SOCIET | INDIA | Maharashtra | Pune | 411009 | FOLIOS0000403 | Number of underlying Shares | 101 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| BHALCHANDRA | KRISHNA | APTE | NA | NA | NA | C/O.MR.SANJAY GHOL | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002111 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| GOVIND | KESHAV | KADLASKAR | NA | NA | NA | 19 SAVARKAR COOP HI | INDIA | Maharashtra | Pune | 411009 | FOLIOG0001741 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SUSHILABAI | GOVIND | TAYDJDAR | NA | NA | NA | 1168 MARI GANPATI SO | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002895 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRDILIPGOVIND | Unpaid | No | No | FY-3 |
| SHAMRAO | RAMCHANDRA | JOSHI | NA | NA | NA | ARYABHATTA SOCIETY S | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002663 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRSLALITASHAM | Unpaid | No | No | FY-3 |
| SUMAN | ASHOKA | PAWAR | NA | NA | NA | 41/6 ADARSH NAGAR P | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002876 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHAILAJA | VASANT | RASTE | NA | NA | NA | 178 PRAGATI SOCIETY | INDIA | Maharashtra | Pune | 411009 | FOLIOS0002861 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | Unpaid | No | No | FY-3 |
| SHASHIKANT | KHASERAO | MANJDESHMUKH | NA | NA | NA | 8/A/66 C-WING L.I.C. | INDIA | Maharashtra | Pune | 411009 | FOLIOS0003601 | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRSDEEPASHAN | Unpaid | No | No

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BAHIRU | NANAGHATGE | PATIL | NA | NA | NA | AT & POST-KUMSIRI ITA | INDIA | Maharashtra | Sangli | 415403 | FOLIO00001095 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BABAN | JAGANNATH | CHOUTRE | NA | NA | NA | AT POST-KOKARUD TAI | INDIA | Maharashtra | Sangli | 415405 | FOLIO00001254 | | Number of underlying Shares | 157 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VIJAY | HIRACHAND | SHAH | HIRACHAND | | NA | NEW A TAI WALWA, , | INDIA | Maharashtra | Sangli | 415406 | FOLIOV0003669 | | Number of underlying Shares | 1676 | 19-Apr-2023 | DGSPS0837L | | DILIPHIRACHAND | Unpaid | No | No | FY-3 |
| RANGO | GOVIND | KULKARNI | NA | NA | NA | AT POST NIDBLA DIST S | INDIA | Maharashtra | Sangli | 415406 | FOLIO00006679 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANTILAL | VADILAL | SHAH | NA | NA | NA | AT & POST NIDBLE TAL | INDIA | Maharashtra | Sangli | 415406 | FOLIO00006111 | | Number of underlying Shares | 1568 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | TUKARAM | PATIL | NA | NA | NA | AT POST PETH TAL WA | INDIA | Maharashtra | Sangli | 415407 | FOLIO00008888 | | Number of underlying Shares | 315 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BHIKU | SHANKAR | KOLEKAR | NA | NA | NA | AT & POST-PETH TAL-W | INDIA | Maharashtra | Sangli | 415407 | FOLIO00001166 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ANANT | VISHNU | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000134 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DAMODAR | BHAU | DIXIT | NA | NA | NA | C O DIXIT WADA SHIRA | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000756 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | PARSHURAM | PARAJPE | NA | NA | NA | AT SONAVADI PO ARA | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000936 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| HANMANT | RAMCHANDRA | NEROKHDKAR | NA | NA | NA | MAMLATDAR S OFFICE | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000319 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BAPUJI | R | MANAVAN | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000728 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GOPAL | RAJARAM | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000354 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | GOVIND | KULKARNI | NA | NA | NA | AT BAMARAVADE POST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000204 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VILAS | DINKARRAO | YADAV | NA | NA | NA | C/O MR DINKARRAO A | INDIA | Maharashtra | Sangli | 415408 | FOLIO00002312 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | SHANKAR | NAVANGUL | NA | NA | NA | C O MR L V VAIDYA AT | INDIA | Maharashtra | Sangli | 415408 | FOLIO00005588 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VAMAN | HANMANT | DESHPANDE | NA | NA | NA | AT POST-SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000103 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASUDEV | BHAUCHARYA | PANDITRAO | NA | NA | NA | AT POST MANGALA VIA | INDIA | Maharashtra | Sangli | 415408 | FOLIO00000181 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MAHADEV | VASUDEV | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00002127 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMKRISHNA | RAGHUNATH | HASABNIS | NA | NA | NA | AT POST SHIRALA DIST | INDIA | Maharashtra | Sangli | 415408 | FOLIO00002408 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | BALKRISHNA | URUNKAR | NA | NA | NA | H NO 2510 NEAR BHAV | INDIA | Maharashtra | Sangli | 415409 | FOLIO00001271 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ATMARAM | VINAYAK | KULKARNI | NA | NA | NA | URUN ISLAMPUR DIST | INDIA | Maharashtra | Sangli | 415409 | FOLIO00002259 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| APPAJI | SHRIPAD | KULKARNI | NA | NA | NA | NEAR PRAKHADE S HAC | INDIA | Maharashtra | Sangli | 415409 | FOLIO00002053 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MADHAVACHARYA | TATYACHARYA | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00003340 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GANESH | NIVRUTTI | KARAKUNAR | | | | NARAYAN STORES,OPP | INDIA | Maharashtra | Sangli | 415409 | FOLIO00003079 | | Number of underlying Shares | 1000 | 19-Apr-2023 | | | UJWALANIVRITTI | Unpaid | No | No | FY-3 |
| SHRIDHAR | CHANDAPPA | WAKALE | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00004418 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHASHIKANT | SHIVAJIRAO | PATIL | NA | NA | NA | A P BAHE TAL WALWA | INDIA | Maharashtra | Sangli | 415409 | | DPID-CLID-IN300174410 | Number of underlying Shares | 11 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GANPATRAO | KONDIBA | KUMBHAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00001054 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BANDO | HARI | PETHKAR | NA | NA | NA | URUN ISLAMPUR DIST | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000157 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | DHONDO | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00004564 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | SITARAM | MAHAVAN | SITARAM | | MAHAVAN | LAXMI OMKAR COLON | INDIA | Maharashtra | Sangli | 415409 | FOLIO00004688 | | Number of underlying Shares | 195 | 19-Apr-2023 | ACOPM8684L | | | | Unpaid | No | No | FY-3 |
| HARI | GOVIND | ASHTEKAR | NA | NA | NA | URUN ISLAMPUR DIST | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000515 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| HIRACHAND | LAKHAMICHAND | GUJAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000164 | | Number of underlying Shares | 2857 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JANARDAN | ANANT | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000167 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARHAR | PANDURANG | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000066 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANKAR | ANNAJI | PATUVALEKAR | NA | NA | NA | GANDHI CHAWK URUN | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000137 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VISHNU | VASUDEV | VAIDYA | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00000669 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DHONDO | VAMAN | VALVEKAR | NA | NA | NA | AT POST URUN ISLAMI | INDIA | Maharashtra | Sangli | 415409 | FOLIO00005503 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANKAR | RAMCHANDRA | KULKARNI | NA | NA | NA | CLERK MAHALATCHRI C | INDIA | Maharashtra | Sangli | 415409 | FOLIO00002084 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| PANDURANG | GANESH | BHATE | NA | NA | NA | PLEADER KARAD DT SA | INDIA | Maharashtra | Sangli | 415410 | FOLIO00000228 | | Number of underlying Shares | 416 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VAMAN | PARSHURAM | MHENDALE | NA | NA | NA | AT POST ALYAN DIST T | INDIA | Maharashtra | Sangli | 415410 | FOLIO00000154 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | VAMAN | MARATHE | NA | NA | NA | AT POST-TEMBHU TAL | INDIA | Maharashtra | Sangli | 415410 | FOLIO00000304 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MOHMAD | DHONDI | MUJAVAR | NA | NA | NA | AT KUNDALWADI POST | INDIA | Maharashtra | Sangli | 415411 | FOLIO00000074 | | Number of underlying Shares | 19 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SURESH | SADASHIV | DOLAD | NA | NA | NA | AT POST CHIKURDE TA | INDIA | Maharashtra | Sangli | 415412 | FOLIO00001851 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| TUKARAM | VAMANAJI | KULKARNI | NA | NA | NA | AT POST CHIKURDA DI | INDIA | Maharashtra | Sangli | 415412 | FOLIO00001319 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | YADAV | VANJARI | NA | NA | NA | AT POST BORGAON TA | INDIA | Maharashtra | Sangli | 415413 | FOLIO00001262 | | Number of underlying Shares | 708 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| YASHVANT | BUVAJI | TIWARI | NA | NA | NA | AT POST BORGAON DT | INDIA | Maharashtra | Sangli | 415413 | FOLIO00000936 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RANGRAO | BALA | PATIL | NA | NA | NA | BORGAON TAL WALVA | INDIA | Maharashtra | Sangli | 415413 | FOLIO00000670 | | Number of underlying Shares | 787 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DNYANU | SAKHARAM | PATIL | NA | NA | NA | AT AND POST BORGAO | INDIA | Maharashtra | Sangli | 415413 | FOLIO00005310 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VISHNU | NARAYAN | JOSHI | NA | NA | NA | AT & POST-MANGALA T | INDIA | Maharashtra | Sangli | 415418 | FOLIO00002171 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | MALHAR | VECHALEKAR | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIO00000454 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NILKANTH | VASUDEV | BHANDARE | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIO00000561 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BALAJI | BAHIRU | YADAV | NA | NA | NA | AT KASABE TARGAON I | INDIA | Maharashtra | Satara | 415501 | FOLIO00000305 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MANOHAR | RAJARAM | PAWAR | NA | NA | NA | TADAWALE TAL KOREG | INDIA | Maharashtra | Satara | 415501 | FOLIO00000943 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | MINARAYARAVAND | Unpaid | No | No | FY-3 |
| VISHNU | RAVAJI | VIPAT | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIO00000612 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| PARSHURAM | GANESH | BODAS | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIO00000344 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | MAHADEV | KULKARNI | NA | NA | NA | AT POST REVADI TAL KI | INDIA | Maharashtra | Satara | 415501 | FOLIO00000274 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | BALAJI | GOSAVI | NA | NA | NA | AT POST KUMATHA KO | INDIA | Maharashtra | Satara | 415501 | FOLIO00000416 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| TALAKCHAND | | GAUTAMCHAND | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIO7000007 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BAPU | SAKHARAM | DESAI | NA | NA | NA | AT POST STN KOREGAO | INDIA | Maharashtra | Satara | 415501 | FOLIO00000118 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DATTATRAYA | RAJARAM | BOKIL | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415501 | FOLIO00000378 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASANT | VISHNU | KULKARNI | NA | NA | NA | AT POST PUSEGAON TJ | INDIA | Maharashtra | Satara | 415502 | | DPID-CLID-1204890000 | Number of underlying Shares | 25 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| PURUSHOTTAM | VISHNU | KULKARNI | NA | NA | NA | AT POST PUSEGAON TJ | INDIA | Maharashtra | Satara | 415502 | | DPID-CLID-1204890000 | Number of underlying Shares | 25 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BHIKU | GOVINDSING | RAJPUT | NA | NA | NA | AT POST KHATAV DIST | INDIA | Maharashtra | Satara | 415505 | FOLIO00005408 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VISHWANATH | GANESH | HUDDEDAR | NA | NA | NA | AT P O WALEDHON TAL | INDIA | Maharashtra | Satara | 415505 | FOLIO00000469 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | KRISHNA | ATHAVALE | NA | NA | NA | AT POST KUMTHA VIA KE | INDIA | Maharashtra | Satara | 415505 | FOLIO00000313 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | KRISHNA | KULKARNI | NA | NA | NA | AT POST KHATAV DIST | INDIA | Maharashtra | Satara | 415505 | FOLIO00000514 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KIRAN | SHAMSUNDAR | BHANDARE | NA | NA | NA | AT & PO AUNDH TAL KI | INDIA | Maharashtra | Satara | 415505 | FOLIO00002096 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DATTATRAY | EKANATH | GURAV | NA | NA | NA | AT POST NAYAKI TALU | INDIA | Maharashtra | Satara | 415505 | FOLIO00001375 | | Number of underlying Shares | 157 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MALHARI | RANGRAO | GHORPURKAR | NA | NA | NA | C/O SUB POST MASTER | INDIA | Maharashtra | Satara | 415505 | FOLIO00000196 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JIVAN | VALCHAND | GUJAR | NA | NA | NA | AT POST KHATAV DIST | INDIA | Maharashtra | Satara | 415505 | FOLIO00000104 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KALYAN | DESHMUKH | NA | NA | NA | NA | AT& POST KUROLI SOS | INDIA | Maharashtra | Satara | 415505 | FOLIO00002955 | | Number of underlying Shares | 157 | 19-Apr-2023 | | | | AMARKRISSASB | Unpaid | No | No | FY-3 |
| PRALHAD | RAMCHANDRA | GODSHE | NA | NA | NA | KRANA BHUTAR SHOP | INDIA | Maharashtra | Satara | 415506 | FOLIO00000273 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHIVAJI | BAHIRU | BAGAL | NA | NA | NA | AT POST KATAKARAKTA | INDIA | Maharashtra | Satara | 415507 | FOLIO00001442 | | Number of underlying Shares | 787 | 19-Apr-2023 | | | | AXTPB9327P | Unpaid | No | No | FY-3 |
| DAGADU | GANPATI | TODKARI | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIO00000096 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GANESH | GOVIND | DEO | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIO00000140 | | Number of underlying Shares | 660 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| HARISHANKAR | SAKELCHAND | TIRAVDI | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIO00001142 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DNYANODA | TATYA | DESHMANE | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIO00000116 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BABUBAO | DNANBAR | KASAR | NA | NA | NA | DAHIVADI DIST-SATARA | INDIA | Maharashtra | Satara | 415508 | FOLIO00000804 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NIRMALA | UTTAMCHAND | GANDHI | NA | NA | NA | AT POST-DAHIVADI TA | INDIA | Maharashtra | Satara | 415508 | FOLIO00001037 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VINAYAK | HARI | KULKARNI-KHARSU | NA | NA | NA | AT POST DAHIVADI DIS | INDIA | Maharashtra | Satara | 415508 | FOLIO00000413 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GOPAL | VYANKATESH | KULKARNI | NA | NA | NA | CIRCLE INSPECTOR AT | INDIA | Maharashtra | Satara | 415508 | FOLIO00000464 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SADASHIV | PANDURANG | GORE | NA | NA | NA | POSTMASTER MAHADA | INDIA | Maharashtra | Satara | 415509 | FOLIO00000625 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANKAR | SITARAM | DHOBALE | NA | NA | NA | ASSTT TEACHER AT P O | INDIA | Maharashtra | Satara | 415509 | FOLIO00000931 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHIVRAM | ATMARAM | PATHAK | NA | NA | NA | AFP MAHSWAD TAL MA | INDIA | Maharashtra | Satara | 415509 | | DPID-CLID-IN300450 | Number of underlying Shares | 675 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASUDEV | GOVIND | BHANDARE | NA | NA | NA | AT POST KOREGAON D | INDIA | Maharashtra | Satara | 415510 | FOLIO00000141 | | Number of underlying Shares | 630 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | VITHAL | GOLUNDEKAR | NA | NA | NA | AT POST AUNDH DIST I | INDIA | Maharashtra | Satara | 415510 | FOLIO00000339 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANTARAM | MARTAND | DABHADE | NA | NA | NA | GURAV LANE AUNDH I | INDIA | Maharashtra | Satara | 415510 | FOLIO00001965 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | BALVANT | MOGHE | NA | NA | NA | KRANA SHOP AUDHA I | INDIA | Maharashtra | Satara | 415510 | FOLIO00000256 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JANARDAN | DHONDO | PHANDAR | NA | NA | NA | AUNDH PANCHAYATI R | INDIA | Maharashtra | Satara | 415510 | FOLIO00000039 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASANT | MARTAND | DABHADE | NA | NA | NA | GURAV ALI AUNDH DIS | INDIA | Maharashtra | Satara | 415510 | FOLIO00001411 | | Number of underlying Shares | 416 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASUDEV | DHONDO | JOSHI | NA | NA | NA | AT POST AUNDH DIST I | INDIA | Maharashtra | Satara | 415510 | FOLIO00000413 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MANGALA | GAJANAN | AUNDHAKAR | NA | NA | NA | AT & POST-RAHIMATPI | INDIA | Maharashtra | Satara | 415511 | FOLIO00001710 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAGHUNATH | NARAYAN | RATNAPARKHI | NA | NA | NA | AT POST PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000051 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | KESHAV | GUJAR | NA | NA | NA | AT POST PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000297 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| CHANDVALLABH | BANSIBHAI | ATAR | NA | NA | NA | PUSEGAVALI DIST SATA | INDIA | Maharashtra | Satara | 415512 | FOLIO00000048 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DADAMIYA | JAFARBHAI | ATAR | NA | NA | NA | AT POST PUSE SAVALI I | INDIA | Maharashtra | Satara | 415512 | FOLIO00000928 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SONAN | VAMAN | RATNAPARKHI | NA | NA | NA | AT POST PUSEGAVLI T | INDIA | Maharashtra | Satara | 415512 | FOLIO00001077 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAJARAM | DHONDI | GUJAR | NA | NA | NA | AT P O PUSEGAVLI DI | INDIA | Maharashtra | Satara | 415512 | FOLIO00000174 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| PANDURANG | APPAJI | POTDAR | NA | NA | NA | AT POST PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000167 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | DAMODAR | AYACHIT | NA | NA | NA | AT POST PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000320 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VISHNU | NARAYAN | RATNAPARAKHI | NA | NA | NA | AT POST PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000579 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SITARAM | BANDAJI | POFALE | NA | NA | NA | PUSEGAVLI TAL KHATA | INDIA | Maharashtra | Satara | 415512 | FOLIO00000977 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASUDEV | DAMODAR | AYACHIT | NA | NA | NA | AT POST-PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000151 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BALA | NARAYAN | KHATAWKARSHIM | NA | NA | NA | AT POST PUSEGAVLI C | INDIA | Maharashtra | Satara | 415512 | FOLIO00000295 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| CHINTAMAN | RAGHUNATH | THATTE | NA | NA | NA | AT AND POST PACHVA | INDIA | Maharashtra | Satara | 415513 | FOLIO00000551 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MARUDWAN | SHAMDASCHANDR | PARAB | NA | NA | NA | AT & POST-SAWARDA( | INDIA | Maharashtra | Satara | 415514 | FOLIO00000703 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RANGARAO | DATTOO | ZENDE | NA | NA | NA | AT & POST-NAGA THAN | INDIA | Maharashtra | Satara | 415519 | FOLIO00001760 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| YADU | DAJI | GADE | NA | NA | NA | AT POST LONAND DT S | INDIA | Maharashtra | Satara | 415521 | FOLIO00000802 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SUNDARABAI | VISHWANATH | MATHANKAR | NA | NA | NA | C O MR K S SURGUKAR | INDIA | Maharashtra | Satara | 415522 | FOLIO00000264 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RANGNATH | VITHAL | KSHIRSAGAR | NA | NA | NA | SECRETARY AGRI SOCY | INDIA | Maharashtra | Satara | 415522 | FOLIO00000661 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANKAR | BALA | LALGI | NA | NA | NA | C O VAIDALA LIBRARY A | INDIA | Maharashtra | Satara | 415523 | FOLIO00002215 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MADHAV | SADASHIV | DATIR | NA | NA | NA | 102 DUBALE S WADA B | INDIA | Maharashtra | Satara | 415523 | FOLIO00000332 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GOVIND | NARAYAN | PATANKAR | NA | NA | NA | TILU GALLI H. NO. 3298 | INDIA | Maharashtra | Satara | 415523 | FOLIO00000727 | | Number of underlying Shares | 236 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ANANDIBAI | BHAGIAR | INAMDAR | NA | NA | NA | DNYANESHWAR MANE | INDIA | Maharashtra | Satara | 415523 | FOLIO00000847 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ANITA | S | BADVE | NA | NA | NA | VANDE MATARAM APT | INDIA | Maharashtra | Satara | 415523 | FOLIO00002827 | | Number of underlying Shares | 70 | 19-Apr-2023 | ACMPB7295C | | | | Unpaid | No | No | FY-3 |
| NARAYAN | BHAGIAR | GODBOLE | NA | NA | NA | 215 KASABA PETH SRA | INDIA | Maharashtra | Satara | 415523 | FOLIO00000270 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KRISHNA | TUKARAM | LALAGE | NA | NA | NA | AT VADALE POST PHAL | INDIA | Maharashtra | Satara | 415523 | FOLIO00000361 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| INDUMATI | RAMCHANDRA | PATKI | NA | NA | NA | LAXMI - NARAYAN NAR | INDIA | Maharashtra | Satara | 415523 | FOLIO00000213 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BHASKAR | BHIKAJI | SAWANT | NA | NA | NA | CENTRAL BLDG GOVT I | INDIA | Maharashtra | Satara | 415523 | FOLIO00000489 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NARAYAN | DHONDO | VAIDKAR | NA | NA | NA | ARVIND NIWAS PATAN | INDIA | Maharashtra | Satara | 415523 | FOLIO00000989 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JIVRAJ | PADAMSI | GUJAR | NA | NA | NA | AT POST PHALTAN DIST | INDIA | Maharashtra | Satara | 415523 | FOLIO00000105 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GAJANAN | RAGHUNATH | KSHIRSAGAR | NA | NA | NA | SAMDESHWORI NIWA | INDIA | Maharashtra | Satara | 415523 | FOLIO00000878 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SARITA | SHALENDRA | LEMBHE | SHALENDRA | SHAMRAO | LEMBHE | AP PIMPODE I'BKI KORE | INDIA | Maharashtra | Satara | 415525 | | DPID-CLID-IN301098810 | Number of underlying Shares | 11 | 19-Apr-2023 | ADOPB9857H | | | | Unpaid | No | No | FY-3 |
| DEVCHAND | HIRACHAND | GUJAR | NA | NA | NA | KURDU SIDDHESHWAR | INDIA | Maharashtra | Satara | 415527 | FOLIO00000471 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GAUTAM | RAVAJI | GUJAR | NA | NA | NA | KURDU SIDDHESHWAR | INDIA | Maharashtra | Satara | 415527 | FOLIO00000672 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHIVANTABAI | YASHWANT | MOHITE | MARUTI | MAHADEO | MANE | 280 BHAWANIMANDAI | INDIA | Maharashtra | Satara | 415539 | | DPID-CLID-IN301774161 | Number of underlying Shares | 200 | 19-Apr-2023 | BBPPM4281G | | | | Unpaid | No | No | FY-3 |
| GOPAL | SHANKAR | PANCHPOR | NA | NA | NA | AT POST-DEORUKH, BE | INDIA | Mahar

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | S | BHAT | NA | NA | NA | C O HINDUSTAN CONS | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | FOLIO/0000781 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | UMAR | RAJA | NA | NA | NA | 45-49-12A,ABIDNAGAR | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | FOLIO/0002243 | | Number of underlying Shares | 262 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| ARBON | GABRIAL | MABEN | NA | NA | NA | 81,EDGINGTON WILSON | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/0000716 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GNSRINIVASA | | PRASANNA | NA | NA | NA | SRIRAM KRUPA NO. 7 1 | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/0002180 | | Number of underlying Shares | 60 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SHIVRAM | RAMRAO | MURDESHWAR | NA | NA | NA | FLEADER 104 CHARET | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/0000972 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| FRANK | DA | COSTA | NA | NA | NA | C O GEORGE DA COSTA | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/0000026 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| ALLAUDDIN | DAWUDSAHEB | YAKSAMBI | NA | NA | NA | KARNATAKA LOKAYUKT | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/0001623 | | Number of underlying Shares | 236 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GNVENKATALAKSHMI | | | NA | NA | NA | SRIRAM KRUPA NO. 7 1 | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIO/0002114 | | Number of underlying Shares | 120 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| S | PRABHU | LINGARADHYA | NA | NA | NA | C/O M/S S RUDRARADI | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0003710 | | Number of underlying Shares | 1968 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| S | | RANGHIR | NA | NA | NA | 13,MG SEAR ROAD BAI | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0004215 | | Number of underlying Shares | 3270 | 19-Apr-2023 | | MRSVATSALASW | Unpaid | No | No | FY-3 | |
| KAMALAMMA | | | NA | NA | NA | NO.220, ALBERT VICTC | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0002206 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| S | R | HIVARNAD | NA | NA | NA | NO.2 NPM LANE S I PI | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0004812 | | Number of underlying Shares | 1218 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| S | R | HIVARNAD | NA | NA | NA | 14/1 NPM LANE S/P RC | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0007237 | | Number of underlying Shares | 187 | 19-Apr-2023 | | SRVSAY | Unpaid | No | No | FY-3 | |
| G | | RATNAVALLI | NA | NA | NA | NO.6 BRUNTON RD BA | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0004172 | | Number of underlying Shares | 1170 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KAUSHILYA | | GIRDHAR | NA | NA | NA | C 6/1 DEWAN SUHAPPA | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0008840 | | Number of underlying Shares | 202 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| VIDUR | PARTH | AMIN | NA | NA | NA | 5/4 SOFTWARE SERVIC | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIO/0002907 | | Number of underlying Shares | 216 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| M | | SUVARA | NA | NA | NA | 36 SIXTH MAIN ROYAN | INDIA | Karnataka | Bangalore Rural | 560003 | FOLIO/0001428 | | Number of underlying Shares | 2362 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| N | | VEKATARAMA | NA | NA | NA | DOOR NO 24,C/O. JOD | INDIA | Karnataka | Bangalore Rural | 560003 | FOLIO/0000700 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| DHALPATHAIAH | | SESHGIRIAO | NA | NA | NA | 45 8TH CROSS 9TH MA | INDIA | Karnataka | Bangalore Rural | 560003 | FOLIO/0000914 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| R | A | | VTHG | NA | NA | 48/1 D V G ROAD | INDIA | Karnataka | Bangalore Rural | 560004 | FOLIO/0001600 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KOLHAPUR | PRABHAKAR | RAO | NA | NA | NA | NO. 133, BULL TEMPLE | INDIA | Karnataka | Bangalore Rural | 560004 | FOLIO/0000876 | DPID-CLID-IN300630 | Number of underlying Shares | 1755 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| M | NIRAL | NIRAJKUMAR | NA | NA | NA | 39/1,HERACHAND LAI | INDIA | Karnataka | Bangalore Rural | 560005 | FOLIO/0003238 | | Number of underlying Shares | 262 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| S | | RAJADEVARA | NA | NA | NA | 174 VI CROSS GANDHI | INDIA | Karnataka | Bangalore Rural | 560008 | FOLIO/0001541 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SUMITRA | | RAJASEKHARA | NA | NA | NA | 174 6TH CROSS GANDI | INDIA | Karnataka | Bangalore Rural | 560009 | FOLIO/0001758 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| HANUMANTH | RAYA | KAMAT | NA | NA | NA | C/O.INDRA BOOK HOUS | INDIA | Karnataka | Bangalore Rural | 560009 | FOLIO/0002885 | | Number of underlying Shares | 315 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GANESH | RAMCHANDRA | NATU | NA | NA | NA | H NO-1735 IIND STAGE | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIO/0000862 | | Number of underlying Shares | 1676 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | T | HIRYANNA | NA | NA | NA | 153 GROUND FLOOR I | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIO/0000792 | | Number of underlying Shares | 731 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| ARAVINDBABU | DATTATRAYA | ALAWANTI | NA | NA | NA | SHRI ARAVIND 2278 RT | INDIA | Karnataka | Bangalore Rural | 560010 | FOLIO/0000468 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | RATHNAIAH | SETTY | NA | NA | NA | NO. 30, 4TH BLOCK WE | INDIA | Karnataka | Bangalore Rural | 560011 | FOLIO/0000921 | | Number of underlying Shares | 135 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| BALVANT | KASHINATH | BHANDARE | NA | NA | NA | 20D HINDWADI BELGA | INDIA | Karnataka | Bangalore Rural | 560011 | FOLIO/0001261 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| G | S | KRishnaMOORTHI | NA | NA | NA | 92/3, 6TH MAIN ROAD | INDIA | Karnataka | Bangalore Rural | 560018 | FOLIO/0001071 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| M | N | PRABHAKAR | NA | NA | NA | NO. 133, BULL TEMPLE | INDIA | Karnataka | Bangalore Rural | 560018 | | DPID-CLID-IN300630 | Number of underlying Shares | 450 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| VIDHYA | PRABHAKAR | RAIE | NA | NA | NA | 504,SILVER LAKE TERR | INDIA | Karnataka | Bangalore Rural | 560025 | FOLIO/0001243 | | Number of underlying Shares | 225 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GOPAL | | RAMNARAYAN | NA | NA | NA | C/O.FEATHERLITES PRI | INDIA | Karnataka | Bangalore Rural | 560026 | FOLIO/0001243 | | Number of underlying Shares | 157 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KUNDA | NARAYAN | GOOGI | NA | NA | NA | NO 46 3RD MAIN ROAI | INDIA | Karnataka | Bangalore Rural | 560032 | FOLIO/0001236 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GANPATRAO | RAGHUNATHRAC | PATWARDHAN | NA | NA | NA | G.8 PATWARDHAN A-1 | Oman | NA | NA | NA | FOLIO/0001374 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MANDAKINI | VASANT | MANUR | NA | NA | NA | HOUSE NO 52/GROUNI | INDIA | Karnataka | Bangalore Rural | 560040 | FOLIO/0002249 | | Number of underlying Shares | 393 | 19-Apr-2023 | | MRVASANTNARA | Unpaid | No | No | FY-3 | |
| RADHA | | SUNDARAMONY | NA | NA | NA | VISAHAL 1/1 ASSAYE RI | INDIA | Karnataka | Bangalore Rural | 560042 | FOLIO/0002264 | | Number of underlying Shares | 573 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| A | RNIT | RNITTELMR | NA | NA | NA | NO.121/SHIVAJI ROAD | INDIA | Karnataka | Bangalore Rural | 560051 | FOLIO/0002289 | | Number of underlying Shares | 7 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MADHUMATI | A | SAH | ASHOK | KUMAR | RSHAH | 21, MURARAMANNA LI | INDIA | Karnataka | Bangalore Rural | 560053 | | DPID-CLID-IN302148 | Number of underlying Shares | 120 | 19-Apr-2023 | AEFPS2617A | ASHOKKUMARRS | Unpaid | No | No | FY-3 | |
| PRIYANKA | HIMANSHU | KHADIA | KUMAR | HIMANSHU | AGGRAWAL | SHATRI NO 130 1ST CF | INDIA | Karnataka | Bangalore Rural | 560054 | | DPID-CLID-IN300513 | Number of underlying Shares | 1 | 19-Apr-2023 | AEQPA4193N | | Unpaid | No | No | FY-3 | |
| USHA | C | GAIAPUR | NA | NA | NA | 37, SRINIVETH 3RD CR | INDIA | Karnataka | Bangalore Rural | 560054 | FOLIO/0000204 | | Number of underlying Shares | 78 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| G | | CHANDRASEKHAR | NA | NA | NA | 37, SRINIVETH 3RD CR | INDIA | Karnataka | Bangalore Rural | 560054 | FOLIO/0001513 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| V | R | ALAGAADI | NA | NA | NA | 13/1 16TH FROM MAL | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIO/0001126 | | Number of underlying Shares | 2857 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| R | R | MURUGAN | NA | NA | NA | 56,4TH MAIN,18TH CRO | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIO/0002869 | | Number of underlying Shares | 866 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GOPINATH | NARAYANRAO | PARAKI | NA | NA | NA | 23 18TH CROSS MALLE | INDIA | Karnataka | Bangalore Rural | 560055 | FOLIO/0001712 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | L | ASHAR | NA | NA | NA | NO 261,6TH A MAIN 1S | INDIA | Karnataka | Bangalore Rural | 560056 | FOLIO/0000872 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| V | S | GAUTAM | NA | NA | NA | C/O THE STANDARD BI | INDIA | Karnataka | Bangalore Rural | 560064 | FOLIO/0003557 | | Number of underlying Shares | 1023 | 19-Apr-2023 | ABDPG4997L | | Unpaid | No | No | FY-3 | |
| DIPAK | VINOD | RUNWAL | NA | NA | NA | 34,FIRST FLOOR,2ND C | INDIA | Karnataka | Bangalore Rural | 560068 | | DPID-CLID-1202000000 | Number of underlying Shares | 1 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| BHARAT | V | REDDY | NA | NA | NA | NATASHA GOLF VIEW,V | INDIA | Karnataka | Bangalore Rural | 560071 | FOLIO/0001502 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| RAMACHANDRA | LAXMANRAO | BIDI | NA | NA | NA | 167,II BLA FLATS,MCO | INDIA | Karnataka | Bangalore Rural | 560076 | FOLIO/0001620 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KAVERI | | AMMA | NA | NA | NA | 159 WALUK K.S.R.T.C. | INDIA | Karnataka | Bangalore Rural | 560078 | FOLIO/0001673 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| USHA | SUNIL | DEVARU | SUNIL | | DEVARU | 9TH CROSS 7 UNI 551 | INDIA | Karnataka | Bangalore Rural | 560080 | FOLIO/0000542 | | Number of underlying Shares | 886 | 19-Apr-2023 | AIMPD9757C | | Unpaid | No | No | FY-3 | |
| S | V | IDAMBARADHY | NA | NA | NA | 94, 4TH MAIN ROAD,T | INDIA | Karnataka | Bangalore Rural | 560085 | FOLIO/0003678 | | Number of underlying Shares | 1868 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| USHA | RAMCHANDRA | PAI | NA | NA | NA | C/O DR.R.M.MALLYA 1 | INDIA | Karnataka | Bangalore Rural | 560086 | FOLIO/0000144 | | Number of underlying Shares | 2520 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| C | R | VIJAYENDA | NA | NA | NA | 247/192 SRI SRINIVASA | INDIA | Karnataka | Bangalore Rural | 560086 | FOLIO/0000706 | | Number of underlying Shares | 967 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | S | NARAYANAVARAN | NA | NA | NA | NO.254,SRI MANJUNA | INDIA | Karnataka | Bangalore Rural | 560092 | FOLIO/0000790 | | Number of underlying Shares | 731 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| CHELLA | | SETHURAMAN | NA | NA | NA | 539/1, 17TH A II MAIN | INDIA | Karnataka | Bangalore Rural | 560095 | FOLIO/0000481 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| CHELLA | | SETHURAMAN | NA | NA | NA | 539/1, 17TH A II MAIN | INDIA | Karnataka | Bangalore Rural | 560095 | FOLIO/0000807 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| V | | SHAMANNA | NA | NA | NA | 968 2 LAKSHMIPURAM | INDIA | Karnataka | Mysore | 570001 | FOLIO/0000779 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| RAMCHANDRA | VYANKATESH | KULKARNI | NA | NA | NA | HOSDURGA ROAD NYS | INDIA | Karnataka | Mysore | 570001 | FOLIO/0000314 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| LAXMANRAO | VENKATRAO | KULKARNI | NA | NA | NA | PLEADER GODBOLE MI | INDIA | Karnataka | Mysore | 570001 | FOLIO/0000318 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GURURAJ | PANDURANG | MURGOD | NA | NA | NA | SHRI LAXMI KRUPA BU | INDIA | Karnataka | Mandya | 571401 | FOLIO/0003557 | | Number of underlying Shares | 1023 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | G | NARASIMHAIGETT | NA | NA | NA | NEW MANDIPET TUMK | INDIA | Karnataka | Tumkur | 572101 | FOLIO/0001458 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | N | SHANKARANYAG | LATE | K | NARAYANAGETTY | BUSINESS MAHENDRA | INDIA | Karnataka | Tumkur | 572101 | | DPID-CLID-IN302148 | Number of underlying Shares | 1181 | 19-Apr-2023 | BRTPS7643Q | | Unpaid | No | No | FY-3 | |
| SHEELAVATHI | R | ADAPPA | NA | NA | NA | PADMAREEDU PILAR T | INDIA | Karnataka | Udupi | 574113 | | DPID-CLID-IN300888 | Number of underlying Shares | 20 | 19-Apr-2023 | AGLPA7791F | | Unpaid | No | No | FY-3 | |
| SUNIL | | SETIN | NA | NA | NA | NEAR SHANTHI CHURC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIO/0005131 | | Number of underlying Shares | 360 | 19-Apr-2023 | BLQPS8484J | | Unpaid | No | No | FY-3 | |
| URVI | DEVADAS | SHENAI | NA | NA | NA | MERCHANT ANSARI RC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIO/0000361 | | Number of underlying Shares | 371 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| VICTOR | GEORGE | OSOUZA | NA | NA | NA | ST JOSEPHS CHURCH B | INDIA | Karnataka | Udupi | 576111 | FOLIO/0002707 | | Number of underlying Shares | 787 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| S | BRAHMANYA | SHANKARADIG | NA | NA | NA | MOODUKERI POST BAI | INDIA | Karnataka | Udupi | 576201 | FOLIO/0000883 | | Number of underlying Shares | 1262 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KRISHNAJI | ANANT | DALAL | NA | NA | NA | C/O.GANADIA PRESS K | INDIA | Karnataka | Davanagere | 573001 | FOLIO/0002201 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SRIDHARA | SHENOY | | NA | NA | NA | M/S.OSCAL OPTICALS N | INDIA | Karnataka | Shimoga | 577201 | | DPID-CLID-1203840000 | Number of underlying Shares | 10 | 19-Apr-2023 | BGOPS8994J | 01-DEC-1966 | Unpaid | No | No | FY-3 | |
| GOPALRAO | SOLBANNA | KORA | NA | NA | NA | C/O.ADNI ROLLER FLO | INDIA | Karnataka | Chitradurga | 577501 | FOLIO/0001026 | | Number of underlying Shares | 472 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| C | R | KULKARNI | NA | NA | NA | 115 DOGGALI ASALIG | INDIA | Karnataka | Davanagere | 577546 | | DPID-CLID-1301930002 | Number of underlying Shares | 1 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MURLIDHAR | PRABHAKAR | KARNIK | NA | NA | NA | C/O.M S KARNIK ENG N | INDIA | Karnataka | Davanagere | 577601 | FOLIO/M000884 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| LAKADEVAN | RAMBHAU | SAVANT | NA | NA | NA | C/O THE MYSORE KIRL | INDIA | Karnataka | Davanagere | 577601 | FOLIO/0003661 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KURVATTEPPA | PUTTAPPA | GADIGIMATH | NA | NA | NA | AT POST HARIHAR MYS | INDIA | Karnataka | Davanagere | 577601 | FOLIO/0001139 | | Number of underlying Shares | 630 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| RAMA | MAHADU | SAVANT | NA | NA | NA | SAVANT ENGINEERING | INDIA | Karnataka | Davanagere | 577601 | FOLIO/0000503 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| BALAPPA | VIRAPPA | PANDIT | NA | NA | NA | C/O MYSORE KIRLOSKA | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000895 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KRISHNAJI | SHRINIVAS | MIRJI | NA | NA | NA | MADHAV ROAD MADH | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000513 | | Number of underlying Shares | 101 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SIDDHALINGAYYA | V | KAMALLIHIREMA | NA | NA | NA | SHIVAJI ROAD DHARW | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0001621 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| RAGHAVENDRA | HANAMANT | UMADIKAR | NA | NA | NA | KAUSTUBHA, 38,1ST HI | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0003118 | | Number of underlying Shares | 495 | 19-Apr-2023 | | PADMARAGHAVE | Unpaid | No | No | FY-3 | |
| VYANKAT | RAMANACHARYA | UMADIKAR | NA | NA | NA | AT HIREHAL POST VIJA | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000771 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MAHABALESWAR | SHAMARAO | TELANG | NA | NA | NA | RETD RANGER LAMM F | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000238 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| BHUJABALI | ANANDAPPA | BARGALI | NA | NA | NA | H NO-1802 MANGALW | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0001668 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KRISHNAJI | MAHALING | DIXIT | NA | NA | NA | MANGALWAR PETH DH | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000277 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GANESH | LINGO | KOTTUR | NA | NA | NA | C O GOVERNMENT EMI | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000347 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| TIPPANNA | VENKLISA | CHAVAN | NA | NA | NA | SAIDARUP R CROSS G | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000434 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MANJUNATH | NARAYAN | TEMBE | NA | NA | NA | C O RAIHANSA OFFICE | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000533 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| NARAYANACHARI | | | NA | NA | NA | R B PATEL HOUSE HAL | INDIA | Karnataka | Dharwad | 580001 | FOLIO/0000732 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| PUSHPA | RAMHARI | BAPAT | NA | NA | NA | C/O.RAMESH S GODBO | INDIA | Karnataka | Dharwad | 580004 | FOLIO/0000455 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| AWANI | AJIT | BAG | NA | NA | NA | 1/1 GOPALPUR, DHAR | INDIA | Karnataka | Dharwad | 580007 | FOLIO/0002659 | | Number of underlying Shares | 18 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| NARAYANAPRA | CHINNAPPA | BAGALKOTI | NA | NA | NA | AT POST HUBLI DT DHA | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0002215 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| VISHNU | GANGADHAR | JATHAR | NA | NA | NA | C/O.MR G G BELGIS HO | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0000151 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| RAGHUNATH | KASHINATH | NANDGERIKAR | NA | NA | NA | C O KASHINATH A NAN | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0001058 | | Number of underlying Shares | 675 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SHANKAR | GOPAL | GANGABAIGUNE | NA | NA | NA | POSTAL PENSIONER AT | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0001607 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| NARHAR | PRALHAD | KARDIKAR | NA | NA | NA | C/O.DR.GOKHALES HOI | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0000480 | | Number of underlying Shares | 1361 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| DAMODAR | ANANT | BANDESHWASKAR | NA | NA | NA | 1850 KESHVGADH LSHKAR | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0000604 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| CHANDRAWAS | GANGADHAR | BHAGWAT | NA | NA | NA | ROHINI PLOT NO 36 AI | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0000133 | | Number of underlying Shares | 2857 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MADHAV | RAGHAVENDRAR | NEGLUR | NA | NA | NA | C/O.M.R.DANIED BUIL | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0003436 | | Number of underlying Shares | 1023 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SHANKARBHATTA | GOVINDBHATTA | JOSHI | NA | NA | NA | GANESH PETH BAHALE | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0000969 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MANAPPA | TANDI | NAGAPPATALGI | NA | NA | NA | DESHPANDE NAGAR HI | INDIA | Karnataka | Dharwad | 580020 | FOLIO/0003242 | | Number of underlying Shares | 236 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| K | S | AMALA | NA | NA | NA | 103 VIJAYA NAGAR HU | INDIA | Karnataka | Dharwad | 580022 | FOLIO/0002710 | | Number of underlying Shares | 1755 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| ANCHEM | PAUL | RICHARD | NA | NA | NA | 64/A TOP FLOOR SHRI | INDIA | Karnataka | Dharwad | 580024 | FOLIO/0001036 | | Number of underlying Shares | 78 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| TUMMA | SHARAD | AMBALI | NA | NA | NA | C/O H NO 34 M K ELLI | INDIA | Karnataka | Dharwad | 580029 | | DPID-CLID-IN300633 | Number of underlying Shares | 303 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| CHIRAYU | SECURITIES | PVTLTD | NA | NA | NA | BANSHAY COMPLEX, B | INDIA | Karnataka | Dharwad | 580029 | FOLIO/0000796 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| VASUDEV | KASHINATH | TEMBE | NA | NA | NA | AT POST HANGAL DIST | INDIA | Karnataka | Haveri | 581104 | FOLIO/0000121 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| DARUJIKARADHYA | MAHANTAYY | HIREMATH | NA | NA | NA | ASST AGRICULTURAL C | INDIA | Karnataka | Haveri | 581110 | FOLIO/0001412 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| MADHAVRAO | MANJANATH | SHANBHAG | NA | NA | NA | AT POST KARWAR , KA | INDIA | Karnataka | Uttara Kannada | 581301 | FOLIO/0000315 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| TINNAI | VYANKATESH | PITRE | NA | NA | NA | AT POST SUPA KARWA | INDIA | Karnataka | Uttara Kannada | 581301 | FOLIO/0000934 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SHIVARAM | VENKATESH | KAMATH | NA | NA | NA | MALLINATH UPPARKER | INDIA | Karnataka | Uttara Kannada | 581343 | | | Number of underlying Shares | 10 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| JAGANNATH | GOVIND | JOSHI | NA | NA | NA | RETIRED MANAGER PC | INDIA | Karnataka | Uttara Kannada | 581351 | FOLIO/0000339 | | Number of underlying Shares | 562 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| DEEPAK | BHALCHANDRA | SADEKAR | NA | NA | NA | SR. ASST ACCOUNTS C | INDIA | Karnataka | Uttara Kannada | 581365 | FOLIO/0001243 | | Number of underlying Shares | 22 | 19-Apr-2023 | AFGPS7658R | | Unpaid | No | No | FY-3 | |
| GANESH | YESHWANT | WATWE | NA | NA | NA | EXTENTION GADAG DI | INDIA | Karnataka | Gadag | 582101 | FOLIO/0001440 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| HANMANT | SANKAPPA | GAUDAR | NA | NA | NA | PROP SHANKAR NARAY | INDIA | Karnataka | Gadag | 582101 | FOLIO/0000224 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GANESH | GOVIND | PAGE | NA | NA | NA | DR PAGE S BUNGALOW | INDIA | Karnataka | Gadag | 582101 | FOLIO/0000141 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| KESHAVADAS | SREEDHARDAS | SANWAR | NA | NA | NA | NEAR SOMESHWAR TA | INDIA | Karnataka | Gadag | 582101 | FOLIO/0001883 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| GANESH | YESHWANT | WATWE | NA | NA | NA | EXTENTION GADAG DI | INDIA | Karnataka | Gadag | 582101 | FOLIO/0001443 | | Number of underlying Shares | 78 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| LAXMANRAO | KRISHNARAO | DESHPANDE | NA | NA | NA | AT POST NAVALGUND | INDIA | Karnataka | Dharwad | 582208 | FOLIO/0000142 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| NIJUANTH | MARTAND | KULKARNI | NA | NA | NA | AT POST TAL RON DIST | INDIA | Karnataka | Gadag | 582209 | FOLIO/0000429 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| CHANNAGAUDA | S | HONAMANAGAUD | NA | NA | NA | SCHCHANGGURG VIA | INDIA | Karnataka | Bellary | 583101 | FOLIO/0000496 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| D | KRISHNA | MURTHYRAO | NA | NA | NA | AT POST DUGGANAKTI | INDIA | Karnataka | Bellary | 583101 | FOLIO/0001528 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| SINDHUBAI | | | NA | NA | NA | GOVT P U COLLEGE H T | INDIA | Karnataka | Gadag | 584114 | | DPID-CLID-IN300896 | Number of underlying Shares | 7 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| VASANTRAO | BANDERAO | DESAI | NA | NA | NA | MANTRALAYA NIWAS, | INDIA | Karnataka | Gulbarga | 585101 | FOLIO/0001671 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| RAMCHAND | SUKCHAND | DOSHI | NA | NA | NA | AT ALAND POST GULBA | INDIA | Karnataka | Gulbarga | 585101 | FOLIO/0000955 | | Number of underlying Shares | 1203 | 19-Apr-2023 | | | Unpaid | No | No | FY-3 | |
| PARANJAPE | V | M | MADHAVARAO | | PARANJAPE | PLOT NO 121 CHAMUN | INDIA | Karnataka | Gulbarga | 585103 | | DPID-CLID-IN301135 | Number of underlying Shares | 5 | 19-Apr-2023 | APSPP2623K | | Unpaid | No | No | FY-

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAMSUDDIN | VAKSAY | MUTWALLI | VAKSAY | KHAIRUDDIN | MUTWALLI | 1034 NEAR RADDI BUN | INDIA | Karnataka | Belgaum | 591311 | FOLIO/S007219 | | Number of underlying Shares | 22 | 19-Apr-2023 | ABEPM5036B | | | | Unpaid | No | No | FY-3 |
| SHALINI | BHALCHANDRA | GORDE | NA | NA | NA | C/O MISSION HOSPITA | INDIA | Karnataka | Belgaum | 591313 | FOLIO/S001146 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| REKHA | SURESH | SHIRGAONKAR | NA | NA | NA | UGARKHURD DIST BEL | INDIA | Karnataka | Belgaum | 591316 | FOLIO/0001359 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MANGESH | GOPAL | CHITNIS | NA | NA | NA | C O UGAR SUGAR WOR | INDIA | Karnataka | Belgaum | 591316 | FOLIO/M000523 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SUMATI | SHRIKRISHNA | GANGALE | NA | NA | NA | C/O SHRIKRISHNA VEN | INDIA | Karnataka | Belgaum | 591316 | FOLIO/S005530 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | MRSHRIKRISHNA | Unpaid | No | No | FY-3 |
| VITHAL | BHAURAO | GOARE | NA | NA | NA | VIDYANAGAR COLLEGE | INDIA | Karnataka | Belgaum | 591317 | FOLIO/0002651 | | Number of underlying Shares | 22 | 19-Apr-2023 | BFEPG4366P | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRANI | | KRISHNAMURTHI | NA | NA | NA | 403 MINT STREET MAC | INDIA | Tamil Nadu | Chennai | 600001 | FOLIO/0001116 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| M | | NAGAMATHAN | NA | NA | NA | C/O PRIDE PATT & CO | INDIA | Tamil Nadu | Chennai | 600001 | FOLIO/M000328 | | Number of underlying Shares | 66 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SURYAKANTAM | | | NA | NA | NA | CINE ARTISTE 8 2ND M | INDIA | Tamil Nadu | Chennai | 600004 | FOLIO/S001785 | | Number of underlying Shares | 78 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| M | V | PRAKASH | NA | NA | NA | 1761132 CHURCH ROA | INDIA | Tamil Nadu | Chennai | 600004 | FOLIO/S000057 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SURESH | KUMAR | BHAIYA | NA | NA | NA | NO. 74 MARSHALLS RC | INDIA | Tamil Nadu | Chennai | 600008 | FOLIO/S001145 | | Number of underlying Shares | 11 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SRINIVASAN | | | NA | NA | NA | 38,C.K.P.STREET,CHOO | INDIA | Tamil Nadu | Chennai | 600012 | FOLIO/S005703 | | Number of underlying Shares | 900 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| CHINNAMAL | W | SIVALINGAIAH | NA | NA | NA | NO 2 STRAHANS ROAD | INDIA | Tamil Nadu | Chennai | 600012 | FOLIO/C000128 | | Number of underlying Shares | 1181 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| PARTHASARATHY | | SRIVATSAN | R | PATHASARATHY | | 18/A RAMANNIVAS ST | INDIA | Tamil Nadu | Chennai | 600017 | | DPID-CLID-IN300180822 | Number of underlying Shares | 150 | 19-Apr-2023 | AMDPS7210C | | | | Unpaid | No | No | FY-3 |
| T | N | AAH | NA | NA | NA | ANANTH & COMPANY | INDIA | Tamil Nadu | Chennai | 600018 | FOLIO/T000572 | | Number of underlying Shares | 450 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| R | MUTHUSWAMI | IYE | NA | NA | NA | C/O M NAGANATHAN I | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO/M000688 | | Number of underlying Shares | 132 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| TUKARAM | MORESHWAR | KARAMBELKAR | NA | NA | NA | 24 PODUMURTHIAN N | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO/T000136 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| V | | RAMABHADRAN | NA | NA | NA | 27 III MAIN ROAD RAM | INDIA | Tamil Nadu | Chennai | 600028 | FOLIO/V001624 | | Number of underlying Shares | 1968 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| K | P | BALAJI | NA | NA | NA | 23 RAILWAY COLONY I | INDIA | Tamil Nadu | Chennai | 600029 | FOLIO/K001561 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | SMTKPALLIAPA | Unpaid | No | No | FY-3 |
| SHRIMATI | SUSHEELA | PMENON | NA | NA | NA | NO 4 MANAKODAIYARY | INDIA | Tamil Nadu | Chennai | 600034 | FOLIO/S003419 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| M | | CHAN | NA | NA | NA | AH-151 THIRD STREET | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO/M000330 | | Number of underlying Shares | 11 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| M | | CHAN | NA | NA | NA | AH-151,THIRD STREET, | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO/M003031 | | Number of underlying Shares | 11 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| R | VENKAT | SUBRAMANI | NA | NA | NA | MAHAMAYA KUMAR 3 | INDIA | Tamil Nadu | Tirunelveli | 627011 | FOLIO/S000753 | | Number of underlying Shares | 11 | 19-Apr-2023 | | | | MMOHAN | Unpaid | No | No | FY-3 |
| R | VENKAT | SUBAMANI | NA | NA | NA | 33/24A,8TH STREET, 1 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIO/R002630 | | Number of underlying Shares | 3 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| HARI | RAO | BHURANDORTHI | NA | NA | NA | C/O MR B RAGAVENDRA | INDIA | Tamil Nadu | Tirunelveli | 627002 | | DPID-CLID-IN300180822 | Number of underlying Shares | 472 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| LEELA | | BAI | N | MOHA | LAL | 14 REDDY RAMAN STR | INDIA | Tamil Nadu | Chennai | 600079 | | DPID-CLID-IN300610310 | Number of underlying Shares | 11 | 19-Apr-2023 | ABQPL2475F | | | | Unpaid | No | No | FY-3 |
| DILIP | KUMAR | SURANA | NA | NA | NA | POST BOX NO.1980 3,N | INDIA | Tamil Nadu | Chennai | 600079 | FOLIO/S001780 | | Number of underlying Shares | 3 | 19-Apr-2023 | AAGPD0231J | | | | Unpaid | No | No | FY-3 |
| MAHAVEER | CHAND | JAIN | NA | NA | NA | NO.7 B.CHEDAMBARAM | INDIA | Tamil Nadu | Chennai | 600085 | FOLIO/M003257 | | Number of underlying Shares | 11 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| PRAMILA | | PURAYASTHA | NA | NA | NA | FLAT NO SE V FLOOR S | INDIA | Tamil Nadu | Chennai | 600086 | FOLIO/P001113 | | Number of underlying Shares | 2148 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| T | R | SANKARI | NA | NA | NA | C/O STATE BANK OF IN | INDIA | Tamil Nadu | Kanchipuram | 600089 | FOLIO/T000214 | | Number of underlying Shares | 393 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| K | V | SUBRAHMANYAN | NA | NA | NA | NO.6 KAMALAPURAM I | INDIA | Tamil Nadu | Kanchipuram | 603001 | FOLIO/S000523 | | Number of underlying Shares | 236 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMESH | P | JAGVALEKAR | NA | NA | NA | 46 SADASHIV COLONY | INDIA | Tamil Nadu | Kanchipuram | 603102 | FOLIO/R001618 | | Number of underlying Shares | 66 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| N | | SUBRAMANI | NA | NA | NA | NO.3 NATARAJ BHABA | INDIA | Tamil Nadu | Tiruchirapalli | 620013 | FOLIO/N003228 | | Number of underlying Shares | 262 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GOMATHINAYAGAM | | | NA | NA | NA | 49 MUNICIPAL COLON | INDIA | Tamil Nadu | Tirunelveli | 627011 | | DPID-CLID-1201910000 | Number of underlying Shares | 5 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GOVINDARAMANY | | | NA | NA | NA | 11 YOGESWAR STREET | INDIA | Tamil Nadu | Tirunelveli | 627451 | | DPID-CLID-1202980000 | Number of underlying Shares | 100 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DHANANJAY | DATTATRAY | PARKHI | NA | NA | NA | C/O MR.DATTATRAYA | INDIA | Tamil Nadu | Krishnagiri | 635109 | FOLIO/D000429 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| AASHADEPTHE | ES | | NA | NA | NA | NO 41A, ANNATHOTTA | INDIA | Tamil Nadu | Coimbatore | 638402 | | DPID-CLID-1203840001 | Number of underlying Shares | 5 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMESH | KUMAR | E | NA | NA | NA | 101 KOLATHU PALAYAN | Peru | NA | NA | | | DPID-CLID-IN300513166 | Number of underlying Shares | 75 | 19-Apr-2023 | AUIPK7179R | | | | Unpaid | No | No | FY-3 |
| LEELA | | RAABANI | NA | NA | NA | 25-A, VINAYAKASTA SEI | INDIA | Tamil Nadu | Coimbatore | 641041 | FOLIO/L000351 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| AMMUKUTTY | | ACHUTHAN | NA | NA | NA | C/O.PADMA MEENAKS | INDIA | Kerala | Ernakulam | 682011 | FOLIO/A001413 | | Number of underlying Shares | 967 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHEELA | K | M | NA | NA | NA | 17/734(D2/36) KAMP | INDIA | Kerala | Ernakulam | 683024 | | DPID-CLID-IN300239311 | Number of underlying Shares | 20 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SWINI | | SWATHY | NA | NA | NA | XXVII/554, CHAMAYAN | INDIA | Kerala | Ernakulam | 683024 | | DPID-CLID-IN300239311 | Number of underlying Shares | 7 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ASWATHY | | ARUN | ARUN | NA | O | AMPADATHIMALI, | Panama | NA | NA | | | DPID-CLID-IN300239312 | Number of underlying Shares | 50 | 19-Apr-2023 | AKKPA2021M | | | | Unpaid | No | No | FY-3 |
| PORANGANAL | VARKEY | JOSEPH | NA | NA | NA | PORANGANAL HOUSE | INDIA | Kerala | Ernakulam | 686677 | FOLIO/P000448 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SINDI | | SASIDHARAN | NA | NA | NA | THUNDUVILA T K M CC | INDIA | Kerala | Kollam | 691005 | | DPID-CLID-IN301895100 | Number of underlying Shares | 14 | 19-Apr-2023 | BNKPS2467P | | | | Unpaid | No | No | FY-3 |
| NARENDER | | NATH | NA | NA | NA | BLUE STAR ENG CO P L | INDIA | West Bengal | Kolkata | 700001 | FOLIO/N000736 | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DHARAMCHAND | | FULCHAND | NA | NA | NA | C/O.MR.D.C.RAWALLI | INDIA | West Bengal | Kolkata | 700001 | FOLIO/R000238 | | Number of underlying Shares | 1616 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHYAM | SUNDER | CHANDAK | NA | NA | NA | M/S MIDHTA MILL STO | INDIA | West Bengal | Kolkata | 700001 | FOLIO/S004177 | | Number of underlying Shares | 7 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RENU | | AGARWAL | NA | NA | NA | 32, EZRA STREET, R NO | INDIA | West Bengal | Kolkata | 700001 | FOLIO/R002740 | | Number of underlying Shares | 45 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SAROJ | | MURARKA | NA | NA | NA | C/O J B MEDICAL 151 I | INDIA | West Bengal | Kolkata | 700006 | | DPID-CLID-1204470004 | Number of underlying Shares | 3 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| TULSIDAS | | DAGA | NA | NA | NA | 41 B.BRADDALAL STRE | INDIA | West Bengal | Kolkata | 700006 | FOLIO/T000252 | | Number of underlying Shares | 45 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ASHOKA | | DAGI | NA | NA | NA | 12,B BANDALAL SAHA | INDIA | West Bengal | Kolkata | 700006 | FOLIO/A000373 | | Number of underlying Shares | 630 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SIPRA | | SEAL | NA | NA | NA | 44 SIKDARPUR SEAL E | INDIA | West Bengal | Kolkata | 700007 | FOLIO/S004700 | | Number of underlying Shares | 787 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| NANO | KISHORE | PATWARI | NA | NA | NA | 24 SHIB THAKUR LANE | INDIA | West Bengal | Kolkata | 700007 | | DPID-CLID-IN301774010 | Number of underlying Shares | 7 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| TAPAN | KUMAR | SARKAR | NA | NA | NA | 4/1-B,KALI TARA BOSE | INDIA | West Bengal | Kolkata | 700010 | FOLIO/T000612 | | Number of underlying Shares | 11 | 19-Apr-2023 | AKKPS0703K | | | SUBHADEEPSARK | Unpaid | No | No | FY-3 |
| AMLAKI | MANOHAR | RAO | NA | NA | NA | 127/F NIZAM PALACE 2 | INDIA | West Bengal | Kolkata | 700020 | FOLIO/A000402 | | Number of underlying Shares | 132 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KIRAN | P | BARI | NA | NA | NA | C/O M/S COMPUTER A | INDIA | West Bengal | Kolkata | 700020 | FOLIO/K002302 | | Number of underlying Shares | 30 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| GORACHAND | | SEN | NA | NA | NA | 1/1 LEE ROAD CALCUT | INDIA | West Bengal | Kolkata | 700020 | FOLIO/G001128 | | Number of underlying Shares | 573 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| B | | AGRAWAL | NA | NA | NA | FMC FORTUNA A-7&A- | INDIA | West Bengal | Kolkata | 700020 | FOLIO/B001079 | | Number of underlying Shares | 101 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHRIKANT | | BAHRE | NA | NA | NA | B/8 SHAILENDRA HALD | INDIA | West Bengal | Kolkata | 700026 | FOLIO/S003663 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KASHINATH | WAMAN | PRAVALKAR | NA | NA | NA | 9A/2 BIKRAM AUROBI B | INDIA | West Bengal | Kolkata | 700029 | FOLIO/P000561 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SAMIR | KUMAR | ROY | NA | NA | NA | 156/33 B T ROAD CALI | INDIA | West Bengal | Kolkata | 700035 | FOLIO/S003237 | | Number of underlying Shares | 1575 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ASHOK | KUMAR | CHOUDHARY | NA | NA | NA | VRUDHA APPARTMEN | INDIA | West Bengal | North 24 Parganas | 700059 | FOLIO/A002173 | | Number of underlying Shares | 11 | 19-Apr-2023 | | | | SUNITACHOUDH | Unpaid | No | No | FY-3 |
| RAJENDRA | SINGH | LODHA | NA | NA | NA | 8 NATIONAL TOWER 1 | INDIA | West Bengal | Kolkata | 700071 | FOLIO/R001441 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DEBASISH | | DAS | SANATAN | NA | NA | VILL - JAGATPUR ( W ) | INDIA | West Bengal | Howrah | 711316 | | DPID-CLID-IN302898610 | Number of underlying Shares | 25 | 19-Apr-2023 | ANAPD3289M | | | | Unpaid | No | No | FY-3 |
| SANTOSH | DEVI | BARWARIA | NA | NA | NA | 498 D J LANE P O BHAC | INDIA | West Bengal | Hooghly | 712222 | FOLIO/S005099 | | Number of underlying Shares | 3 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KAMALES | | SIKDAR | NA | NA | NA | BHALADIH SAHID PLAN | INDIA | West Bengal | South 24 Parganas | 713101 | FOLIO/K000942 | | Number of underlying Shares | 495 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DINANATH | | LOHIA | LATE | JOGESHWAR | PRASADLOHIA | C/O UNIVERSAL IND. C | INDIA | West Bengal | Bardhaman | 713358 | | DPID-CLID-1203455000 | Number of underlying Shares | 7 | 19-Apr-2023 | AAKPL7676C | 09-OCT-1951 | | | Unpaid | No | No | FY-3 |
| PANKAJ | | PARADH | AMRICHAND | | PARADH | AT - SANTHIA DHARM | INDIA | West Bengal | Birbhum | 731234 | | DPID-CLID-IN300214310 | Number of underlying Shares | 100 | 19-Apr-2023 | AFPPP8938N | | | | Unpaid | No | No | FY-3 |
| SHIVRAM | KRISHNA | LAGHATE | NA | NA | NA | GOVT DEGREE COLLEG | INDIA | West Bengal | Murshidabad | 742132 | FOLIO/S002402 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| Apurba | Kumar | Das | Krishna | Chandra | Das | Shrimur Ghat Paschim. | INDIA | West Bengal | South 24 Parganas | 743347 | | DPID-CLID-1202280000 | Number of underlying Shares | 300 | 19-Apr-2023 | AFXPD1501Q | 15-APR-1961 | XXXXXXXX3345 | | Unpaid | No | No | FY-3 |
| AJAYA | KUMAR | MISHRA | MAHAMTA | MISHRA | | BIMALA BHAWAN GAN | INDIA | Orissa | Nayagarh | 752069 | | DPID-CLID-1201450000 | Number of underlying Shares | 17 | 19-Apr-2023 | ASJPM4134E | 17-OCT-1959 | | | Unpaid | No | No | FY-3 |
| AASIFA | | ZAHUR | DR | SK | ZISLAM | C/O. DR. SK. Z. ISLAM C | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-1201060001 | Number of underlying Shares | 75 | 19-Apr-2023 | AADPZ5161A | 08-MAY-1977 | | | Unpaid | No | No | FY-3 |
| CHANDRA | SHEKHAR | PURBA | DHARAMCHAND | | PURBA | OPP: HANSHANDHU SC | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-1201060000 | Number of underlying Shares | 15 | 19-Apr-2023 | ADJPP9889P | 21-OCT-1972 | | | Unpaid | No | No | FY-3 |
| USHA | | PADMANABHAN | NA | NA | NA | C/O SHRI P PADMANAI | INDIA | Orissa | Jagatsinghpur | 754142 | FOLIO/U000093 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| CHANDRASHEKHAR | RAMCHANDRA | THAKUR | NA | NA | NA | BABLI KISHUNLAL HOU | INDIA | Bihar | Patna | 800001 | FOLIO/C000541 | | Number of underlying Shares | 2542 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | KRISHNARAO | GANDHE | NA | NA | NA | BIHAR SALES & SERVIC | INDIA | Bihar | Patna | 800001 | FOLIO/S003115 | | Number of underlying Shares | 180 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHRIDHAR | KRISHNARAO | GANDHE | NA | NA | NA | BIHAR SALES & SERVIC | INDIA | Bihar | Patna | 800001 | FOLIO/S003116 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JUGESH | KUMAR | KUNDRA | NA | NA | NA | M.P. REGENCY R.K. MA | INDIA | Bihar | Patna | 800001 | | DPID-CLID-1302240000 | Number of underlying Shares | 50 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MEENA | | AGRAWAL | NA | NA | NA | A-606 BANSAL TOWER | INDIA | Bihar | Patna | 800001 | FOLIO/M000117 | | Number of underlying Shares | 100 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SAROJ | KUMAR | SINHA | SRI | NEMDHARI | PRASAD | MAHAMAPUR, KHARA | INDIA | Bihar | Patna | 800007 | | DPID-CLID-IN300888810 | Number of underlying Shares | 22 | 19-Apr-2023 | AFNPS6420E | | | | Unpaid | No | No | FY-3 |
| BISHESWAR | PROSAD | SINGH | NA | NA | NA | VILL MURLI PO TIKN PA | INDIA | Jharkhand | Sahibganj | 816116 | FOLIO/B001274 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DINESH | CHANDRA | DOSHI | LATE | JAYANTILAL | DOSHI | 45 KAMALA ROAD RAN | INDIA | Jharkhand | Dhanbad | 826001 | | DPID-CLID-IN301330000 | Number of underlying Shares | 67 | 19-Apr-2023 | | | VIKESHDOSHI | | Unpaid | No | No | FY-3 |
| PUNITA | V | DOSHI | MAHESH | BHAI | BAJANIA | DOSHI MOTOR STORES | INDIA | Jharkhand | Dhanbad | 826001 | FOLIO/D001416 | | Number of underlying Shares | 30 | 19-Apr-2023 | ADMPD9990R | | VIKESHDINESHDO | | Unpaid | No | No | FY-3 |
| MAHENDRA | PRASAD | SINGH | NA | NA | NA | Q. NO- 2184 SECTOR-I | INDIA | Jharkhand | Bokaro | 827004 | FOLIO/M000120 | | Number of underlying Shares | 22 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| DURGA | DEVI | AGARWAL | OM | PRAKASH | AGARWAL | C/O - OM PRAKASH AG | INDIA | Jharkhand | Dhanbad | | | DPID-CLID-1201060000 | Number of underlying Shares | 375 | 19-Apr-2023 | ADAPA1014H | 17-MAY-1951 | | | Unpaid | No | No | FY-3 |
| BADIYA | NATH | TUDU | NA | NA | NA | LIC OF INDIA BERMO B | INDIA | Jharkhand | Bokaro | 829113 | | | Number of underlying Shares | 7 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SURESH | | PRASAD | RAM | DULAR | PRASAD | O T PARA , , , KATIHAR | INDIA | Bihar | Katihar | 854105 | | DPID-CLID-1203320002 | Number of underlying Shares | 50 | 19-Apr-2023 | ACAPS7320A | 06-NOV-1961 | | | Unpaid | No | No | FY-3 |
| ANANT | SADASHIV | RODE | NA | NA | NA | ANANT SMRUTI H NO. | INDIA | Maharashtra | NAGPUR | | FOLIO/I000147 | | Number of underlying Shares | 5928 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHALIGRAM | VINAYAK | DUBE | NA | NA | NA | 11 1 461 SITAFAL MAN | INDIA | Maharashtra | Mumbai City | | FOLIO/S001254 | | Number of underlying Shares | 3543 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JAYASREE | PRAKASH | INGLE | NA | NA | NA | E-12 KAILASH COLONY | INDIA | Delhi | South Delhi | 110048 | FOLIO/I000646 | | Number of underlying Shares | 5112 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| WALI | AHMAD | SIDDIQUI | NA | NA | NA | PILGRIM LODGE COMP | INDIA | Uttarakhand | Nainital | | FOLIO/N000044 | | Number of underlying Shares | 3827 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| LAXMILAL | SO | RATANLALJI | NA | NA | NA | M/S LAXMILAL ROSHAI | INDIA | Rajasthan | Chittorgarh | 312403 | FOLIO/S000623 | | Number of underlying Shares | 2927 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| MANOBHAVANJAI | LAXMINARAD | POWAR | NA | NA | NA | BHUBAGHA MANSION | INDIA | Gujarat | Vadodara | 390001 | FOLIO/M000644 | | Number of underlying Shares | 4725 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VASANTI | BAL | KULKARNI | NA | NA | NA | 21 LALIT 11TH FLOOR, | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO/V001387 | | Number of underlying Shares | 4725 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| WASUDEO | GOPAL | SUBHEDAR | NA | NA | NA | 21 MAGAN BILLVDEER | INDIA | Maharashtra | Mumbai City | 400001 | FOLIO/W000210 | | Number of underlying Shares | 6142 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANTABAI | BHALCHANDRA | PARULKAR | NA | NA | NA | 330 GIRGAUM ROAD G | INDIA | Maharashtra | Mumbai City | 400002 | FOLIO/S001270 | | Number of underlying Shares | 4567 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SARAYA | ABDUL | SHAKOOR | NA | NA | NA | 91 RANGUWALA ELE | INDIA | Maharashtra | Mumbai City | 400003 | FOLIO/S002666 | | Number of underlying Shares | 22583 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SOMNATH | SITARAM | TENDULKAR | NA | NA | NA | 6 HANUMAN VAS SHAS | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO/S007238 | | Number of underlying Shares | 6795 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANTA | T | DIWEKAR | NA | NA | NA | 16B-C PURANDARE PA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO/S004616 | | Number of underlying Shares | 3150 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KSHITIJ | SHASHIKANT | SHAH | NA | NA | NA | C/O S.M.SHAH PG 1&S | INDIA | Maharashtra | Mumbai Suburban | 400020 | FOLIO/S002361 | | Number of underlying Shares | 3825 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMRAO | PANDURANG | KABADI | NA | NA | NA | FATIMA MANZIL FORJE | INDIA | Maharashtra | Mumbai City | 400026 | FOLIO/R000922 | | Number of underlying Shares | 4511 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| RAMCHANDRA | RATNAKAR | RAYKEKAR | NA | NA | NA | C/O MR N K RAIKAR,1 | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO/R001482 | | Number of underlying Shares | 3678 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SHANKAR | JANARDAN | SAVANT | NA | NA | NA | 3RD FLOOR SITARAM B | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO/S001620 | | Number of underlying Shares | 3150 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| WILTON | | GOMES | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO/W000024 | | Number of underlying Shares | 7087 | 19-Apr-2023 | | | MRJOSEPHBENJA | | Unpaid | No | No | FY-3 |
| INDRABAI | MURLIDHAR | CHITNIS | NA | NA | NA | C/O SHRI P M CHITNIS | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO/I000215 | | Number of underlying Shares | 4961 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SUNIL | RAGHUNATH | AGACKNKAR | NA | NA | NA | BLDG NO.B-40, ROOM | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO/S000948 | | Number of underlying Shares | 1520 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VINAYAK | BALKRISHNA | HEGADE | NA | NA | NA | C O MR M V HEGADE P | INDIA | Maharashtra | Thane | 400601 | FOLIO/V000388 | | Number of underlying Shares | 5906 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BALKRISHNA | DATTATRAYA | TASKAR | NA | NA | NA | ROOPSHRI BLDG NO-6 | INDIA | Maharashtra | Thane | 400602 | FOLIO/B000817 | | Number of underlying Shares | 3543 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KASHINATH | NARAYAN | PATIL | AT NAVALI POST PALG | INDIA | Maharashtra | Thane | 401404 | FOLIO/K000188 | | Number of underlying Shares | 7717 | 19-Apr-2023 | AKIPP7819E | | | | Unpaid | No | No | FY-3 | | |
| MADHUKAR | D | VAIYA | DATTATRAYA | HARI | VAIDYA | G/2 SINDHUYA ASHOK | INDIA | Goa | North Goa | 403001 | FOLIO/M003892 | | Number of underlying Shares | 4231 | 19-Apr-2023 | AKIPV7819E | | | | Unpaid | No | No | FY-3 |
| LAXMAN | VISHNUSHET | KAMALWAR | NA | NA | NA | CLOTH MERCHANT SH | INDIA | Goa | North Goa | 403101 | FOLIO/L000212 | | Number of underlying Shares | 16245 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ATMARAM | VASUDEV | NAIK | NA | NA | NA | B/CHOLIM GOA , , MAR | INDIA | Goa | South Goa | 403601 | FOLIO/A000215 | | Number of underlying Shares | 3251 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| VISHWANATH | ANANT | KARMARKAR | NA | NA | NA | 512 SHANWARE PETH C | INDIA | Maharashtra | Pune | 411002 | FOLIO/V000419 | | Number of underlying Shares | 4538 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| SIDDHARAM | ANNA | MANJIKRAR | NA | NA | NA | 1245 BHAVANI PETH PI | INDIA | Maharashtra | Pune | 411002 | FOLIO/S008642 | | Number of underlying Shares | 10631 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| ARVIND | VINAYAK | KALE | NA | NA | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO/A001335 | | Number of underlying Shares | 3960 | 19-Apr-2023 | | | MRSURESHVINAY | | Unpaid | No | No | FY-3 |
| RAGHUNATH | GANESH | THAKAR | NA | NA | NA | CONSULTING PHYSICI | INDIA | Maharashtra | Pune | 411002 | FOLIO/R000022 | | Number of underlying Shares | 4432 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JAY | GOPAL | PARALIKE | NA | NA | NA | FLAT NO.7 SHIRISH DU | INDIA | Maharashtra | Pune | 411004 | FOLIO/J000139 | | Number of underlying Shares | 1625 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| TARABAI | B | SAPRE | NA | NA | NA | 855 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIO/M000549 | | Number of underlying Shares | 7875 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| JANARDAN | BAPUJI | KARAVADE | NA | NA | NA | 562/2 SHIVAJINAGAR I | INDIA | Maharashtra | Pune | 411005 | FOLIO/J000846 | | Number of underlying Shares | 3543 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BHUMKOND | TIMMDAS | | NA | NA | NA | 558 RAVANI SRIVATNA | INDIA | Maharashtra | Pune | 411016 | FOLIO/B000196 | | Number of underlying Shares | 7875 | 19-Apr-2023 | | | MRSGULABBABA | | Unpaid | No | No | FY-3 |
| SHAKUNTALA | | HANDEKAR | NA | NA | NA | C/O.S.K.HANDEKAR N | INDIA | Maharashtra | Pune | 411030 | FOLIO/S001607 | | Number of underlying Shares | 16223 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| KRISHNAJI | DATTATRAYA | VELANKAR | NA | NA | NA | 1601 SADASHIV PETH S | INDIA | Maharashtra | Pune | 411030 | FOLIO/K001493 | | Number of underlying Shares | 3937 | 19-Apr-2023 | | | | | Unpaid | No | No | FY-3 |
| BHOGILAL | BALCHAND | GUJAR | NA | NA | NA | AT POST TALEGAON DH | INDIA | Maharashtra | Pune | 412208 | FOLIO/M000599 | | Number of underlying Shares | 3937 | 19-Apr-2023 | | | | | Unpaid | No |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTHI | LATHA | KODURI | KODURI | VISWESWARA | RAO | PLOT NO 133 FLAT NO | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203810000 | Number of underlying Shares | 158 | 19-Apr-2023 | BEJPB8879R | 01-JUN-1977 | | | | Unpaid | No | No | FY-3 | | | | | | | |
| SUNIL | NARAYAN | KALE | NARAYAN | BHAUSAHEB | KALE | D NO 201 VAYUPURI S | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203520000 | Number of underlying Shares | 3937 | 19-Apr-2023 | AODPK6669N | 06-DEC-1959 | | SUNILKALEMDKN | | Unpaid | No | No | FY-3 | | | | | | | |
| THOTA | | VENKATA | RAMANA | | | 12-1-541 PINNAMPET S | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203160000 | Number of underlying Shares | 37 | 19-Apr-2023 | ADWPT9187F | 08-JUL-1981 | | | | Unpaid | No | No | FY-3 | | | | | | | |
| VENKATA | RAMANA | GUNDA | GUNDA | PEDDA | RANGAPPA | DOOR NO 9/363-8 SOF | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203810000 | Number of underlying Shares | 5 | 19-Apr-2023 | AMUPG4330M | 15-AUG-1966 | XXXXXXXX9536 | | | Unpaid | No | No | FY-3 | | | | | | | |
| SURESH | GUPTA | KANSURI | NA | NA | NA | DOOR NO 15/207 RDS | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203810000 | Number of underlying Shares | 15 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| USHALATHA | | POLA | NA | NA | NA | DOOR NO 15/1/15 R T S | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203810000 | Number of underlying Shares | 18 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| MANGLAVA | U | NSVSBBARAO | NA | NA | NA | PLOT NO-51 D NO-15- | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203810000 | Number of underlying Shares | 617 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| SATYA | KUMARI | CHANDANI | NA | NA | NA | H.NO.5-2-30 UNDURU | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203270000 | Number of underlying Shares | 42 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| M | E | KODULALAIAH | SH | E | MORAGANAHALLI | NO - 323 , 37th B CROS | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN302316100 | Number of underlying Shares | 7 | 19-Apr-2023 | AFAPK7721B | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| THOMAS | | RAESH | E | K | THOMAS | #92 3RD CROSS 2ND N | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300455013 | Number of underlying Shares | 1282 | 19-Apr-2023 | ADKPT6630L | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| E | G | VNUGPAL | E | V | GOVINDASTTY | 152 SRILAKSHMINILAY | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN303077100 | Number of underlying Shares | 50 | 19-Apr-2023 | AEOPV9505M | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| RAGHAVENDRA | CHAITHRA | SHETTIPAL | SHETTIPAL | SUBBAYA | CHAITHRA | S/O SHETTIPAL SUBBA | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203440200 | Number of underlying Shares | 42 | 19-Apr-2023 | AJRPS4410N | 25-MAY-1953 | | | | Unpaid | No | No | FY-3 | | | | | | | |
| ASHOK | | MEHTA | NA | NA | NA | A8 9 2ND AVENUE 2 NI | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300214416 | Number of underlying Shares | 25 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| THILAGAVAGA | N AICKER | SOUNDARARAJAN | NA | NA | NA | OLD NO 63 NEW NO 7 | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300455013 | Number of underlying Shares | 50 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| K | | MURTHY | NA | NA | NA | NO 15 3RD CROSS STR | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300514315 | Number of underlying Shares | 10 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| SUMATHILUMAR | | KANNARA | BHAWARALAL | | KANDARIA | NO-5 VINAYAGA MAHZ | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300513312 | Number of underlying Shares | 15 | 19-Apr-2023 | AAIPK7081M | | | ASHOKKUMARKA | | Unpaid | No | No | FY-3 | | | | | | | |
| S | | RIDHAR | NA | NA | NA | NO-99 RAGAVENDRA N | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN303116610 | Number of underlying Shares | 315 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| MOHAMMED | HARIS | E | NA | NA | NA | ELAYEDATH HOUSE NI | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN301774917 | Number of underlying Shares | 58 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| GANESH | | RATNAM | NA | NA | NA | 8 8 1 ABM TOWERS GA | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300455014 | Number of underlying Shares | 42 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| SHIJIN | | ABRAHAM | NA | NA | NA | MADATHIL GRACE COI | INDIA | Kerala | Thiruvananthapuram | 695015 | | DPID-CLID-IN30267935 | Number of underlying Shares | 1 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| SEEJO | | SUNIL | SUNIL | | NA | SANDHYA NIVAYAM VI | INDIA | Kerala | Kollam(Quilon) | 691008 | | DPID-CLID-1202680000 | Number of underlying Shares | 277 | 19-Apr-2023 | CPRPS6135Q | 02-JAN-1978 | | | | Unpaid | No | No | FY-3 | | | | | | | |
| ARYAVRAT | SAVINGS | UNITS LTD | NA | NA | NA | 306, EDEN HOUSING E | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN302105610 | Number of underlying Shares | 100 | 19-Apr-2023 | AACCA1111H | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| KHADIJA | | PUTHIYOTH | NA | NA | NA | 15 ALINAGOORN ST PAR | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300214411 | Number of underlying Shares | 100 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| GOKUL | RANJAN | BISWAS | SASADHAR | | BISWAS | 12 MANU LENDRA DUT | INDIA | WEST BENGAL | KOLKATA | | | DPID-CLID-IN300455014 | Number of underlying Shares | 150 | 19-Apr-2023 | | | | MITABISWAS | | Unpaid | No | No | FY-3 | | | | | | | |
| SANKARI | | DASH | NA | NA | NA | KC 220 SALT LAKE SECT | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN301774912 | Number of underlying Shares | 18 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| ASHISH | KANTI | DAS | MONO | RAJAN | DAS | APARNA BHAVAN HIRC | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300239112 | Number of underlying Shares | 6 | 19-Apr-2023 | ADHPD8324N | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| GARGI | | SEN | ANAR | KUMAR | SEN | PALPARA DAROKA LAN | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203840001 | Number of underlying Shares | 100 | 19-Apr-2023 | BGVPS8646C | 31-DEC-1971 | | | | Unpaid | No | No | FY-3 | | | | | | | |
| RAI | KAMAL | CHOUDHARY | NA | NA | NA | 12 SINHA LIBRARY ROA | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-IN300513312 | Number of underlying Shares | 165 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| RAJESH | KUMAR | JAIN | SRI | RAMNATH | JAIN | SWAMI VEVEKANAND | INDIA | Maharashtra | Mumbai City | | | DPID-CLID-1203910300 | Number of underlying Shares | 50 | 19-Apr-2023 | ACWPJ1644D | 06-JAN-1969 | XXXXXXXX8752 | | | Unpaid | No | No | FY-3 | | | | | | | |
| ANIL | KUMAR | BIRAN | PRASAD | | SECTOR-11/B DN.1-23 | INDIA | Jharkhand | Bokaro | | 827001 | | DPID-CLID-1203870000 | Number of underlying Shares | 66 | 19-Apr-2023 | ASSPS9546B | 28-APR-1979 | | | | Unpaid | No | No | FY-3 | | | | | | | |
| VIMLA | | DEVI | NA | NA | NA | BANDHU NAGAR, BIRS | INDIA | Jharkhand | Ranchi | | 834002 | DPID-CLID-1201952600 | Number of underlying Shares | 9 | 19-Apr-2023 | | | | | | Unpaid | No | No | FY-3 | | | | | | | |
| SUREKHA | B | POSHEKBAR | NA | NA | NA | PADMEKBAR NIVAS M | INDIA | Maharashtra | Mumbai City | | FOLIO3006984 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KRISHNARAO | NARAYAN | DABIR | NA | NA | NA | 228E B LUNIYAPURA N | INDIA | Maharashtra | Mumbai City | | FOLIO0001170 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SUREKHA | RAMCHANDRA | GOLWKAR | NA | NA | NA | ASHIYANA COLONY KL | INDIA | Maharashtra | SOLAPUR | | FOLIO0002671 | | Number of underlying Shares | 49 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SUNITA | RAJENDRA | DESHMUKH | NA | NA | NA | 6 SAURABHA COLONY | INDIA | Maharashtra | SOLAPUR | | FOLIO0007095 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SONABAI | KRISHNA | JADHAV | NA | NA | NA | AT POST SANGAGEWA | INDIA | Maharashtra | sangli | | FOLIO0007109 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| ARUN | AMBADAS | BHADANE | AMBADAS | | BHADANE | SHIVNAGAR AT/POST - | INDIA | Maharashtra | NASHIK | | FOLIO0007799 | | Number of underlying Shares | 202 | 01-Sep-2024 | BDJPB5226N | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHRIKRISHNA | VASUDEV | TUNGAR | NA | NA | NA | RETD POST MASTER AT | INDIA | Maharashtra | Mumbai City | | FOLIO0009400 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| TRIPURSHANKAR | KALIDAS | JOSHI | NA | NA | NA | AT POST JOBAVANI NAS | INDIA | Maharashtra | Mumbai City | | FOLIO7000460 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KASTURCHAND | JAYCHAND | GUJAR | NA | NA | NA | AT POST N WAGAON KE | INDIA | Maharashtra | PUNE | | FOLIO0000222 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| YESHRUJ | PURUSHOTTAM | PARANJPE | NA | NA | NA | JAWLI CEMENT WORK | INDIA | MADHYA PRADESH | INDORE | | FOLIO0000565 | | Number of underlying Shares | 1361 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BIDESH | WAMAN | JOSHITARDALKAR | NA | NA | NA | KELKAR BAG PARANJPE | INDIA | KARNATAKA | BELGAUM | | FOLIO0000326 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SATYAPARAMADEVI | BALDEV | SHARMA | NA | NA | NA | PUROHIT AT POST JALI | INDIA | KARNATAKA | BELGAUM | | FOLIO0001141 | | Number of underlying Shares | 330 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BALKRISHNA | VITHAL | JOSHI | NA | NA | NA | AT POST VADAGAON TA | INDIA | Maharashtra | SATARA | | FOLIO0000727 | | Number of underlying Shares | 135 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GOPAL | RAGHAVENDRA | KULKARNI | NA | NA | NA | RETIRED VETERINERY | INDIA | KARNATAKA | BELGAUM | | FOLIO0001612 | | Number of underlying Shares | 888 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VIRUPAKSHI | BASHETTI | SHETTI | BASHETTI | | SHETTI | AT PO BHOI TA CHIKOI | INDIA | KARNATAKA | BELGAUM | | FOLIO0004051 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GOPAL | KRISHNA | GOKHALE | NA | NA | NA | DR GOKHALE NIVAS M | INDIA | Maharashtra | Thane | | FOLIO0000372 | | Number of underlying Shares | 1161 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BHIMRAO | PANDURANG | SUTAR | NA | NA | NA | 724,GOKHALE NAGAR I | INDIA | Maharashtra | PUNE | | FOLIO0001187 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | MRSBHARATIBHI | | Unpaid | No | No | FY-4 | | | | | | | |
| UDHAV | BABURAO | KABURE | NA | NA | NA | 93 MOTICHANDNAGAR | INDIA | Maharashtra | SATARA | | FOLIO0000051 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PRAMODINI | BHALCHANDR | MEHETRE | NA | NA | NA | C/O A B GAIKWAD, MA | INDIA | Maharashtra | SATARA | | FOLIO0000847 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GOVIND | BHARGAV | KARMARKAR | NA | NA | NA | KALAMBAT POST HARI | INDIA | Maharashtra | RATNAGIRI | | FOLIO0000581 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GOVIND | RAMCHANDRA | BHANDARKAR | NA | NA | NA | PANDHARKHAVDA DIS | INDIA | MADHYA PRADESH | WAITMA | | FOLIO0000600 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| CHINTAMAN | RAMCHANDRA | BONDRE | NA | NA | NA | MEGHDOOT 117 121 3 | INDIA | Maharashtra | PUNE | | FOLIO0000161 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| CHINTAMAN | NARAHAR | NARAWANE | NA | NA | NA | 75 RESIDENCY AREA I | INDIA | MADHYA PRADESH | INDORE | | FOLIO0000529 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VITHABAI | NANASAHEB | THORATE | NA | NA | NA | JANAKI BHUVAN BHOR | INDIA | Maharashtra | PUNE | | FOLIO0001110 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PRAKASH | CHUNNILAL | SUNDICHAMUTT | CHUNNILAL | | SUNDICHAMUTTA | AT UMBARE ERANDGAO | INDIA | Maharashtra | SOLAPUR | | FOLIO0001621 | | Number of underlying Shares | 127 | 01-Sep-2024 | | | | DEEPS7183R | | Unpaid | No | No | FY-4 | | | | | | | |
| RAJARAM | MADHAVRAO | KULKARNI | NA | NA | NA | HINDWADI BUNGALOW | INDIA | KARNATAKA | BELGAUM | | FOLIO0000183 | | Number of underlying Shares | 1338 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHARANGDHAR | SHARANGA | KHATRI | NA | NA | NA | SONAWANG SADAN SH | INDIA | Maharashtra | Thane | | FOLIO0000223 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SURESH | KRISHNA | BARVE | NA | NA | NA | PLOT NO 40 SNEHAL G | INDIA | Maharashtra | NAGPUR | | FOLIO0002619 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| JAYANT | NARAYAN | CHANDVADKAR | NA | NA | NA | F NO 14 RAMESHWAR | INDIA | Maharashtra | nashik | | FOLIO0000180 | | Number of underlying Shares | 7 | 01-Sep-2024 | APAPC6081L | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| JANARDAN | SITARAM | PRABHU | NA | NA | NA | 23 170 M H B COLONY | INDIA | Maharashtra | Mumbai City | | FOLIO0000264 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHRIHARI | BAPU | DAWLE | NA | NA | NA | C/O.MAHESH SAKHARA | INDIA | Maharashtra | SOLAPUR | | FOLIO0002958 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANPAT | PANDHARINATH | THOMBRE | NA | NA | NA | HOUSE NO 618 98 MA | INDIA | Maharashtra | SOLAPUR | | FOLIO0002191 | | Number of underlying Shares | 90 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GAJANAN | VISHWANATH | MUNGSHIWAR | NA | NA | NA | 1089 B MANGALWARF | INDIA | Maharashtra | KOLHAPUR | | FOLIO0002196 | | Number of underlying Shares | 22 | 01-Sep-2024 | AGDPM6637J | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANESH | P | HIRAVE | NA | NA | NA | KRISHNAI ASHIRWAD I | INDIA | Maharashtra | pune | | FOLIO0002317 | | Number of underlying Shares | 123 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GAYATRI | GAJANAN | WAGH | NA | NA | NA | AT & PO MACHHINDRAI | INDIA | Maharashtra | SATARA | | FOLIO0002222 | | Number of underlying Shares | 200 | 01-Sep-2024 | ABGPW3437Q | | | GAJANANSADAS | | Unpaid | No | No | FY-4 | | | | | | | |
| VITHAL | NARAYAN | DIXIT | NA | NA | NA | C/O.MR.G.T.DIXHI 190 | INDIA | Uttar Pradesh | Lucknow | | FOLIO0002574 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DOSHI | RIKHAVLAL | BAPUCHAND | NA | NA | NA | AT POST NATEPUTE TA | INDIA | Maharashtra | SOLAPUR | | FOLIO0000699 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NANDAKUMAR | D | OGHE | NA | NA | NA | 11, ADVAIT CO.OP HSG | INDIA | Maharashtra | Mumbai City | | FOLIO0002205 | | Number of underlying Shares | 1125 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| N | S | GOWA | NA | NA | NA | C/O.CHANDRAKANT M | INDIA | Maharashtra | Thane | | FOLIO0002290 | | Number of underlying Shares | 26 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MALATI | MADHUSUDAN | THOMBRE | MADHUSUDAN | | THOMBRE | VATSALA VIDHYANGAM | INDIA | Maharashtra | SOLAPUR | | FOLIO0002779 | | Number of underlying Shares | 24 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| AVINASH | SHANKAR | DIXIT | NA | NA | NA | AVP KHANDALAT TAL.CI | INDIA | KARNATAKA | BELGAUM | | FOLIO0002583 | | Number of underlying Shares | 216 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BALVANT | NARAYAN | JOSHI | NA | NA | NA | 1058/1KIRANKAR PETH | INDIA | Maharashtra | PUNE | | FOLIO0000156 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMAN | RAMCHANDRA | DHADFALE | NA | NA | NA | 90 KASABA PETH POON | INDIA | Maharashtra | PUNE | | FOLIO0000165 | | Number of underlying Shares | 216 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BHALCHANDRA | MARUTI | RAIMANE | NA | NA | NA | RAJMANYA 46 29 NOR | INDIA | Maharashtra | Mumbai City | | FOLIO0002117 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| M | BALKIRTHI | BALKIRTHISWAI | NA | NA | NA | 51/4CALI DIST BELGAUM | INDIA | KARNATAKA | BELGAUM | | FOLIO0000818 | | Number of underlying Shares | 888 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMCHANDRA | SAKHARAM | SANAP | NA | NA | NA | GALLI NO-11 864 2 OLI | INDIA | Maharashtra | DHULE | | FOLIO0000535 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| G | G | BHAPPANNDSON | NA | NA | NA | C.O.MR BICHAPPA CHA | INDIA | Maharashtra | Mumbai City | | FOLIO0000794 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BABUSING | MATADIN | VARMA | NA | NA | NA | AT POST MURTGPUR | INDIA | Maharashtra | akola | | FOLIO0000834 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VIJAYA | NAIKAR | KULKARNI | NA | NA | NA | R/O ISLAMPUR BHADN | INDIA | Maharashtra | sangli | | FOLIO0003641 | | Number of underlying Shares | 296 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PRATIBHA | PRABHAKAR | PRABHAKAR | KULKARNI | | MEHNDI PANCHAYAT S | INDIA | Maharashtra | SOLAPUR | | FOLIO0003029 | | Number of underlying Shares | 24 | 01-Sep-2024 | AGEPB8039M | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PRAKASH | MANIKCHAND | GUJAR | NA | NA | NA | MALE POST PALOD TAL | INDIA | Maharashtra | pune | | FOLIO0002576 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHANKAR | BALKRISHNA | BAHALE | NA | NA | NA | 1027/2, PLOT NO. 7 NE | INDIA | Maharashtra | Mumbai City | | FOLIO0003150 | | Number of underlying Shares | 416 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHWANATH | BHAGWANT | PRADHAN | NA | NA | NA | 1187 14 SHIVAJINAGAR | INDIA | Maharashtra | PUNE | | FOLIO0004079 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| CHAMANLAL | CHUNILAL | KOTHARI | NA | NA | NA | AT & POST NIMBAGAOR | INDIA | Maharashtra | AHMEDNAGAR | | FOLIO0000645 | | Number of underlying Shares | 707 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARENDRANATH | | GHOSH | NA | NA | NA | BANERJEE PARA LANE | INDIA | WEST BENGAL | KOLKATA | | FOLIO0000998 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| THE | MANAGER | SARASWATHIKTSG | NA | NA | NA | ELLICHIPUR CITY MALV | INDIA | Maharashtra | Mumbai City | | FOLIO0001079 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BALKRISHNA | YASHWANT | GOSAVI | YASHWANT | SHANKAR | GOSAVI | H NO 1 1942 YASHWAI | INDIA | Maharashtra | Thane | | FOLIO0002193 | | Number of underlying Shares | 26 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DATTATRAYA | PADGURANG | TAGARE | NA | NA | NA | AT POST VALVA DIST SI | INDIA | Maharashtra | sangli | | FOLIO0000658 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MALINI | DINANATH | SHETYE | DINANATH | | SHETYE | AT/PO TANK TAL VENG | INDIA | Maharashtra | Mumbai City | | FOLIO0003839 | | Number of underlying Shares | 1181 | 01-Sep-2024 | CPMPS7808R | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHANKARRAO | TOTARAM | RAVAT | NA | NA | NA | AGENT SURVEI VALLABH | INDIA | Delhi | Central Delhi | | FOLIO0000552 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VASAVANTI | V | APTE | NA | NA | NA | C.O THE AGRICULTURI | INDIA | Delhi | Central Delhi | | FOLIO0001102 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| K | B | RAO | NA | NA | NA | C/O.NATIONAL COUNI | INDIA | Delhi | Central Delhi | | FOLIO0001054 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MUKUND | GOPAL | PATANKAR | NA | NA | NA | S/50 WEA KAROLBAGH | INDIA | Delhi | Central Delhi | | FOLIO0001602 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMAN | RAMCHANDRA | CHITALE | NA | NA | NA | INDIAN TECHNICAL IN | INDIA | Delhi | Central Delhi | | FOLIO0000104 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAM | GOPAL | SHARMA | NA | NA | NA | C/O.M/S.GIRLDHAR BI | INDIA | Delhi | Central Delhi | | FOLIO0000728 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| ANIL | KUMAR | JAIN | NA | NA | NA | C/O. FAIR TRADING CO | INDIA | Delhi | Central Delhi | | FOLIO0002517 | | Number of underlying Shares | 45 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DIP | CHAND | JAIN | NA | NA | NA | 44 MR NAGAR JAIN CO | INDIA | Delhi | North Delhi | | FOLIO0001209 | | Number of underlying Shares | 45 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| HARSH | KUMAR | JAIN | BHOJ | RAJ | JAIN | 119 VEDER NAGAR JAIN | INDIA | Delhi | North Delhi | 110007 | | DPID-CLID-IN300513312 | Number of underlying Shares | 4 | 01-Sep-2024 | AANPJ8685M | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| ANAND | PRAKASH | VIDH | NA | NA | NA | B/15 WEST PATEL NAG | INDIA | Delhi | Central Delhi | 110008 | FOLIO0003334 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| ANAND | PRAKASH | VIDH | NA | NA | NA | B 15 WEST PATEL NAG | INDIA | Delhi | Central Delhi | 110008 | FOLIO0000658 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MOHANRAJ | GOVIND | PUNDLIK | NA | NA | NA | C/O.MR K M PUNDLIK | INDIA | Delhi | Central Delhi | 110011 | FOLIO0005508 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| STANLEY | LESLIE | MENEZES | NA | NA | NA | C/O.S & S(1961) SYNDIC | INDIA | Delhi | Central Delhi | 110011 | FOLIO0001553 | | Number of underlying Shares | 288 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KUNDAN | | LALL | NA | NA | NA | B 4/B2/1 SAFDAR JANG | INDIA | Delhi | South West Delhi | 110016 | FOLIO0003908 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| INDUMATI | | LAKATDAR | NA | NA | NA | C/O.M/S S R VASDI A-1 | INDIA | Delhi | South West Delhi | 110016 | FOLIO0000191 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GOVERDHAN | LALL | KAPOOR | NA | NA | NA | C-25 PRESS ENCLAVE S | INDIA | Delhi | New Delhi | 110017 | FOLIO0001506 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MADHAV | SADASHIV | KHARE | NA | NA | NA | D-177 VIVEK VIHAR DE | INDIA | Delhi | East Delhi | 110032 | FOLIO0002615 | | Number of underlying Shares | 707 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SMT | | BIMLESH | SH | SHIV | KUMAR | H. NO. 21 VILLAGE - | INDIA | Delhi | North West | 110036 | | DPID-CLID-IN300888814 | Number of underlying Shares | 22 | 01-Sep-2024 | AKTPB0960B | | | SHIVKUMAR | | Unpaid | No | No | FY-4 | | | | | | | |
| SONU | | VATS | YOGESHWAR | VATS | | 848-PT. RAM KISHAL CI | INDIA | Delhi | South West Delhi | 110037 | | DPID-CLID-1201060000 | Number of underlying Shares | 200 | 01-Sep-2024 | AFVPV5492A | 11-JUN-1979 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SIMER | | DHINGRA | NARENDER | SINGH | DHINGRA | 7, HEMKUNT COLONY | INDIA | Delhi | South Delhi | 110048 | | DPID-CLID-1205140000 | Number of underlying Shares | 22 | 01-Sep-2024 | AYJPD3127A | 04-AUG-1994 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHANTI | | CAMERON | NA | NA | NA | 58,52 GREATER KAILAS | INDIA | Delhi | South Delhi | 110048 | FOLIO0001900 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NIHAL | CHAND | TANDON | NA | NA | NA | C-183 GREATER KAILAS | INDIA | Delhi | South Delhi | 110048 | FOLIO0002948 | | Number of underlying Shares | 1282 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMA | | AGRAWAL | R | P | AGRAWAL | BA/68 C ASHOK VIHAR | INDIA | Delhi | North West | 110052 | | DPID-CLID-IN300118100 | Number of underlying Shares | 40 | 01-Sep-2024 | ARKPA8096D | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NILKANTH | GOPAL | JOGALEKAR | NA | NA | NA | C/O.DR.PRAKASH N JOS | INDIA | Delhi | South Delhi | 110054 | FOLIO0001886 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| M.VINUKUMAR | | JAIN | NA | NA | NA | A-1/127 JANAKPURI NI | INDIA | Delhi | West Delhi | 110058 | FOLIO0001139 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHIMLA | | MITTAL | JAGAN | | NATH | 212 C - 2 BLOCK JANAK | INDIA | Delhi | West Delhi | 110058 | | DPID-CLID-1201910100 | Number of underlying Shares | 500 | 01-Sep-2024 | AIWPM4341P | 08-APR-1942 | | MUKESHKUMAR | | Unpaid | No | No | FY-4 | | | | | | | |
| ARUN | KUMAR | YADAV | MR | B | PYADAV | B-4 DDA FLATS BINDAI | INDIA | Delhi | South Delhi | 110062 | | DPID-CLID-1203840000 | Number of underlying Shares | 15 | 01-Sep-2024 | AAM

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASMITA | SUBHASH | BAJI | NA | NA | NA | C/O MR S P BAJI JMK A | INDIA | Gujarat | Vadodara | 390007 | FOLIOA001543 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YOGENDRASINGH | | GAEKWAD | NA | NA | NA | 2/G. EQUIPMENTS 613 | INDIA | Gujarat | Vadodara | 390010 | | DPID-CLID-IN30148510 | Number of underlying Shares | 24 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRASHANT | MARUTIRAO | BASTIKAR | NA | NA | NA | 206.RAGHUKUL APART | INDIA | Gujarat | Vadodara | 390011 | FOLIOP000988 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAMTA | J | THAKKAR | NA | NA | NA | 37.I.O.C. NAGAR OLD F | INDIA | Gujarat | Vadodara | 390015 | FOLIOM003645 | | Number of underlying Shares | 15 | 01-Sep-2024 | | | JAYESHJTHAKKAR | Unpaid | No | No | FY-4 |
| BHAGWANDAS | CHIMANLAL | PARIKH | NA | NA | NA | 34 BAKOR NAGAR SOC | INDIA | Gujarat | Vadodara | 390018 | FOLIOB001483 | | Number of underlying Shares | 45 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PIYUSHBHAI | KARANLAL | PANDYA | NA | NA | NA | 26 SYMPHONY VIKRAM | INDIA | Gujarat | Vadodara | 390018 | FOLIOP001751 | | Number of underlying Shares | 225 | 01-Sep-2024 | | | MRSSURANGIBEI | Unpaid | No | No | FY-4 |
| PARESHKUMAR | DHIRAJLAL | PATEL | NA | NA | NA | 18 UNNATI SOCIETY N | INDIA | Gujarat | Vadodara | 390019 | FOLIOP001750 | | Number of underlying Shares | 75 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MULJIBHAI | T | PARIKH | NA | NA | NA | 7 PARVATINAGAR SOC | INDIA | Gujarat | Vadodara | 390019 | FOLIOM003047 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | MRSLILAVATIBEN | Unpaid | No | No | FY-4 |
| RUKSANABANU | ALLAHBUX | SHAIKH | NA | NA | NA | C/37. BAHAR COLONY. | INDIA | Gujarat | Vadodara | 390019 | | DPID-CLID-1203240000 | Number of underlying Shares | 35 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JIGISH | V | DAE | NA | NA | NA | C/O Y.V.DAVE. 1149.DL | INDIA | Gujarat | Vadodara | 390021 | FOLIOJ001228 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | UPAGNYAJDAVE | Unpaid | No | No | FY-4 |
| MALTI | | SANGAVE | NA | NA | NA | C/O MR M V HOSUR 9/ | INDIA | Gujarat | Vadodara | 391320 | FOLIOM001837 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDIRABAI | VISHWANATH | SATHE | NA | NA | NA | C/O M V SATHE 7/41 S | INDIA | Gujarat | Vadodara | 391320 | FOLIOI000169 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ARUNA | Y | MUNSHI | NA | NA | NA | 75. KATOPOR BAZAR . E | INDIA | Gujarat | Bharuch | 392001 | | DPID-CLID-IN30199110 | Number of underlying Shares | 56 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DIPAKKUMAR | VITTHALDAS | SURTI | VITTHALDAS | | SURTI | CHANDRANAGAR SEVA | INDIA | Gujarat | Bharuch | 392001 | | DPID-CLID-1301670000 | Number of underlying Shares | 787 | 01-Sep-2024 | AHFPS1052G | 14-JUL-1963 | | Unpaid | No | No | FY-4 |
| ANANDRAO | JAYSHANKAR | PANDIT | NA | NA | NA | KOLARVADI GHADIYAL | INDIA | Gujarat | Surat | 394601 | FOLION000413 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ARUNABEN | BIPINCHANDRA | SHAH | NA | NA | NA | C/O DR C R SHAH SHAH | INDIA | Gujarat | Surat | 394601 | FOLIOA001225 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SITARAM | VINAYAK | TAMBE | NA | NA | NA | C O MR Y K TAMBE MC | INDIA | Gujarat | Surat | 394601 | FOLIOS000815 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANTABAI | GOPALRAO | VAVIKAR | NA | NA | NA | C/O MR D V PIKLE KELH | INDIA | Gujarat | Surat | 394601 | FOLIOS001210 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NEESHA | MANOHAR | PETIWALE | NA | NA | NA | AKOLKAR S WADA PAN | INDIA | Gujarat | Surat | 394601 | FOLION000791 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMABAI | NANAJI | PILKHANE | NA | NA | NA | C/O L S BHAMBURKAR | INDIA | Gujarat | Surat | 394601 | FOLIOR000707 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHARDABAI | CHINTAMAN | FALNIKAR | NA | NA | NA | C/O DR C R FALNIKAR J | INDIA | Gujarat | Surat | 394601 | FOLIOS002699 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHOBHANA | NARENDRA | AGASHE | NA | NA | NA | 1/584 RUKSHMANI VIL | INDIA | Gujarat | Surat | 395001 | FOLIOS004501 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AMBILAL | MANGALAL | PATEL | NA | NA | NA | PATEL NIVAS AT POST I | INDIA | Gujarat | Surat | 395001 | FOLIOA000198 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SILLU | JEMY | DOCTOR | NA | NA | NA | C/1 SHREEKUNJ SBI OF | INDIA | Gujarat | Surat | 395001 | FOLIOS003247 | | Number of underlying Shares | 131 | 01-Sep-2024 | | | MRJEMYPESIDOC | Unpaid | No | No | FY-4 |
| SHASHI | S | MUTTA | SURESH | KUMAR | MUTTA | BOMBAY FIRESTOP PRI | INDIA | Gujarat | Surat | 395002 | | DPID-CLID-IN30088813 | Number of underlying Shares | 7 | 01-Sep-2024 | ABAPM1437C | | | Unpaid | No | No | FY-4 |
| SHOBHANA | RAMESHCHANDR | GANDHI | NA | NA | NA | C/O CHANDRAKANT R | INDIA | Gujarat | Surat | 395003 | FOLIOS005266 | | Number of underlying Shares | 45 | 01-Sep-2024 | | | RAMESHCHANDR | Unpaid | No | No | FY-4 |
| ASHOK | | MEHTA | NA | NA | NA | 4 FIRST FLOOR MUNIC | INDIA | Gujarat | Surat | 395003 | FOLIOA001824 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KESHAVLAL | RAGHUBHAI | DESAI | NA | NA | NA | KATARGAM DOLIFALIA | INDIA | Gujarat | Surat | 395003 | FOLIOK000749 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SAKERLAL | BHUKHANDAS | GOLWALA | NA | NA | NA | RUWALA TEKARA HOU | INDIA | Gujarat | Surat | 395003 | FOLIOS002021 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYANRAO | D | VAIYA | NA | NA | NA | NILKANT SOCIETY B NO | INDIA | Gujarat | Surat | 395004 | FOLION000796 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JULLI | | FALODIA | NA | NA | NA | PLOT NO 3 SK CO OP H | INDIA | Gujarat | Surat | 395006 | | DPID-CLID-1203320006 | Number of underlying Shares | 110 | 01-Sep-2024 | AASPF5728Q | 27-OCT-1984 | | Unpaid | No | No | FY-4 |
| ASHOK | S | MEHTA | NA | NA | NA | 53.NEHRU NAGAR SOC | INDIA | Gujarat | Surat | 395007 | FOLIOA002374 | | Number of underlying Shares | 86 | 01-Sep-2024 | | | SUNITAAMEHTA | Unpaid | No | No | FY-4 |
| DHIMANT | B | VORA | NA | NA | NA | A-19. BALAJI NAGAR. N | INDIA | Gujarat | Surat | 395007 | FOLIOD001904 | | Number of underlying Shares | 562 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PARAS | M | BAFNA | SHRI | MANOHAR | LALJIBAFNA | 5014 TRADE HOUSE RI | INDIA | Gujarat | Surat | 395009 | | DPID-CLID-IN30112716 | Number of underlying Shares | 7 | 01-Sep-2024 | ACKPB2699G | | INDUPBAFNA | Unpaid | No | No | FY-4 |
| VITHAL | ANANT | KALE | NA | NA | NA | AT POST KHATTALWAD | INDIA | Gujarat | Valsad | 396120 | FOLIOV001169 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NIRMALA | DATTATRAYA | SAPRE | NA | NA | NA | C/O.VIVEKANAND DAT | INDIA | Gujarat | Valsad | 396191 | FOLION001461 | | Number of underlying Shares | 123 | 01-Sep-2024 | | | MRVIVEKDATTAT | Unpaid | No | No | FY-4 |
| SHAILENDRA | | TUMMA | AMBAJI | | TUMMA | FLAT NO A 6/203 ALOK | INDIA | Dadar Nagar Haveli | Dadar & Nagar Haveli | 396230 | | DPID-CLID-IN30051319 | Number of underlying Shares | 300 | 01-Sep-2024 | AFMPT9199J | | | Unpaid | No | No | FY-4 |
| PRADIP | KANTILAL | PATEL | NA | NA | NA | 18.SANKALP APPARTM | INDIA | Gujarat | Navsari | 396321 | | DPID-CLID-1202350000 | Number of underlying Shares | 100 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | BALVANT | PURANDARE | NA | NA | NA | AT POST DABHAI GUJA | INDIA | Gujarat | Navsari | 396415 | FOLION000255 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ISHVERBHAI | BHANABHAI | PATEL | NA | NA | NA | AUDA FALIA-POST VIA- | INDIA | Gujarat | Navsari | 396439 | FOLIOI000214 | | Number of underlying Shares | 258 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BHANA | MANGA | SARANG | NA | NA | NA | P O AVADA FALIA AVDA | INDIA | Gujarat | Navsari | 396445 | FOLIOB000684 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKARRAO | BALVANTRAO | SHINDE | NA | NA | NA | BOMBAY G P O I M O D | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOS000358 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIKRISHNA | GOVIND | AMBARDEKAR | NA | NA | NA | POSTMAN NO 34 BOM | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOS000396 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SOMNATH | GANPATRAO | GAVANDI | NA | NA | NA | 20 A SITARAM BLDG DI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOS000893 | | Number of underlying Shares | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAIKISHEN | KHUSHALDAS | BHATIA | NA | NA | NA | LINK TRADING CORPOI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOJ000417 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHAMBHO | RAMCHANDRA | PUSALKAR | NA | NA | NA | NATIONAL S U OF INDI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOS001219 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAGANNATH | LAXMAN | PATKAR | NA | NA | NA | CENTRAL OFFICES P V I | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOJ000019 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANT | RAGHUNATH | WAGALE | NA | NA | NA | C O JAPAN COTTON TR | Japan | NA | NA | | FOLIOV000010 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NIRMALA | PRATAPSINH | BHATIA | NA | NA | NA | 38 BORA BAZAR STREE | INDIA | Maharashtra | Mumbai City | 400001 | FOLION000865 | | Number of underlying Shares | 697 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALDEV | SINGH | CHADHA | NA | NA | NA | 18/2 MILITARY SQUAR | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOB001045 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPAL | NARAYAN | KODE | NA | NA | NA | GIL COMPANY POST B( | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOG000405 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AMITABH | | GARG | NA | NA | NA | KRISHI YANTRA UDYO( | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOA002212 | | Number of underlying Shares | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYANTILAL | DHIRAJLAL | PRATAP | NA | NA | NA | 28 30 GOA STREET BLC | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOJ000168 | | Number of underlying Shares | 337 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIMAL | MADHUKAR | TAMBAY | NA | NA | NA | 73 EXPLANADE MANSI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOV001595 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DHONDU | BALAJI | PARAB | NA | NA | NA | A WARE HOUSE ALEXZI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOD000566 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHAIKH | CHERAGUDIN | HANIFUDIN | NA | NA | NA | W/O S.CHERAGUDIN.1 | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOS002498 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SREEJAYAN | | PERUNTHODI | NA | NA | NA | C/O LADIES HOSTEL SU | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOS003982 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANESH | KESHAV | KAKATKAR | NA | NA | NA | WALTAN ROAD ELISIOI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOG000129 | | Number of underlying Shares | 551 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YUSUF | KABIR | BAGDADI | NA | NA | NA | C/O YUSUF AND CO M | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOY000177 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHUSUDAN | K | PARULAR | NA | NA | NA | C O MESSRS FEDCO LTI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOM000742 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRATAP | | BHOGILAL | BHOGILAL | | LEHERCHAND | C/O BATLIBOI LTD 5TH | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOP002552 | | Number of underlying Shares | 551 | 01-Sep-2024 | AACPB2029G | | | Unpaid | No | No | FY-4 |
| RAFEEQ | GULAMHUSSAIN | SONAVALA | NA | NA | NA | C/O KOHINOOR COLLE | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOR002321 | | Number of underlying Shares | 150 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDIRABAI | V | DONGARE | NA | NA | NA | COMMONWEALTH BLI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOI000056 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | MRRAMCHANDR. | Unpaid | No | No | FY-4 |
| LAXMAN | MORESHWAR | VAIDYA | NA | NA | NA | CLERK STAFF SEC CHIEI | INDIA | Maharashtra | Mumbai City | 400001 | FOLIOL000091 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUMAN | | CHANDAK | NA | NA | NA | K.S.INVESTMENT. 143/ | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOS006234 | | Number of underlying Shares | 1237 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTARAM | DHONDOPANT | DEORUKHKAR | NA | NA | NA | 328 GIRGAUM ROAD B | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOD000683 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ABDULLATIF | MOHAMED | NAIK | NA | NA | NA | 285 DR. JAYKAR MARG | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOA000533 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAJSHRI | | CHANDAK | NA | NA | NA | K.S.INVESTMENT. 143/ | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOR003116 | | Number of underlying Shares | 922 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | ANANT | ZANTYE | NA | NA | NA | 14 SOTH BLOCK NOWF | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOS003003 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GAUTAM | ASHOK | WELKAR | ASHOK | | WELKAR | 372 THAKUR DWAR J S | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOG002201 | | Number of underlying Shares | 714 | 01-Sep-2024 | AAAPW3156D | | | Unpaid | No | No | FY-4 |
| MAHADEV | RAMKRISHNA | SOHONI | NA | NA | NA | C/O THE CHLOROGEN | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM000196 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BHASKAR | EKNATH | MALPEKAR | NA | NA | NA | MALPEKAR COMPANY | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOB000472 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYSINH | DHARAMSY | KAPADIA | NA | NA | NA | 35 FIRST CAVEL CROSS | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOJ000556 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRHARISINHDHA | Unpaid | No | No | FY-4 |
| GOVIND | DHUNDIRAJ | MULYE | NA | NA | NA | VASUDEO BLDG NO 3 F | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOG001189 | | Number of underlying Shares | 90 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKAR | GOPAL | MAINKAR | NA | NA | NA | 16 DHASWADI BOMBA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOS000186 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PARVATIBAI | SHANKAR | SOMAN | NA | NA | NA | DAGADI BLDG ZAOBAV | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOP000430 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MERWANJI | NAUROJI | MEHETA | NA | NA | NA | C/O DR M LE DESAI MA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM000433 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | VINAYAK | BORVANKAR | NA | NA | NA | C O INDIAN INDUSTRIE | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOR000092 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHANDMAL | RATANLAL | JAIN | NA | NA | NA | 331 A KALABADEVI RO/ | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOC000190 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KRISHNAJI | SHANKAR | GOKHALE | NA | NA | NA | C O M S P KASHINATH / | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOK000321 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DWARKANATH | MEGHSHYAM | DESHMUKH | NA | NA | NA | BEHIND ICE FACTORY.: | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOD001073 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HEMANTKUMAR | BHURALAL | SHETH | NA | NA | NA | 166-D JAGDISH BUILDI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOH000366 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KAILASH | GOVINDBHAI | PATEL | NA | NA | NA | SHAH GIRISH & COMP/ | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOK001641 | | Number of underlying Shares | 967 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SITARAM | MAHESHWAR | RAYKAR | NA | NA | NA | HARIBOVA S CHAWL D | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOS000789 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TARA | SHANTILAL | JAIN | NA | NA | NA | 331 A KALBADEVI ROAI | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOT000201 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIJAYALAXMI | GAJANANRAO | SALVEKAR | NA | NA | NA | SARDAR GRIH BOMBAY | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOV000909 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHUSUDAN | SHRINIWAS | SIRMOKADAM | NA | NA | NA | JITEKAR CHAWL THAKU | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM000027 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | GOVIND | PHANSHE | NA | NA | NA | LAXMI NIVAS KOPRI RC | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOD001191 | | Number of underlying Shares | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VITHAL | KRISHNABHAT | MUNDALE | NA | NA | NA | FANASWADI NATAK BU | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOV000248 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| FELIX | C | XLOBO | NA | NA | NA | C O MR J R CAREY 12 H | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOF000001 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| FRENY | KEKOBAD | PIR | NA | NA | NA | 9 TODDY TERRACE GR( | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOF000055 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANGULAL | TRIKAMLAL | PARIKH | NA | NA | NA | M J BUILDING GANESH | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM001310 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DINYAR | JAMSHEDJI | MOBEDSINA | NA | NA | NA | 617/B COOPER BLDG C | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOD001019 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHADEV | VASUDEV | SALASTEKAR | NA | NA | NA | 13 A BHAI JEEVANJI LA | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM000606 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MOHAN | RAMCHANDRA | JOSHI | NA | NA | NA | VAIDYA WADI 168A TH | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM001159 | | Number of underlying Shares | 967 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ISMAIL | NOORMOHAMED | POONAWALLA | NA | NA | NA | 198. KAMBEKAR STREE | INDIA | Maharashtra | Mumbai City | 400003 | FOLIOI000356 | | Number of underlying Shares | 135 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GULAM | ABAS | KACHVALA | NA | NA | NA | 182 MASJID BUNDER R | INDIA | Maharashtra | Mumbai City | 400003 | FOLIOG000883 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NAROTTAM | GHANASHYAM | PRABHU | NA | NA | NA | C/O BOMBAY MERCAN | INDIA | Maharashtra | Mumbai City | 400003 | FOLION001147 | | Number of underlying Shares | 191 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDUMATI | RANGRAO | PANDIT | NA | NA | NA | 5 L 2ND DURBASH LAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOI000083 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHADEV | BABAJI | MAINKAR | NA | NA | NA | C O MR R R SAMANT C | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOM000167 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | VISHNU | PHANASE | NA | NA | NA | GOREGAONKAR S BLD( | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS000453 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDRAVADAN | KANCHANLAL | KOTHARI | NA | NA | NA | R-16 SICCA NAGAR 1ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOI000168 | | Number of underlying Shares | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GOPAL | BEDEKAR | NA | NA | NA | JIVANJI MAHARAJ OLD | INDIA | Maharashtra | Mumbai City | 400004 | FOLION000201 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | VAMAN | BAPAT | NA | NA | NA | ANAND BHUVAN FIRST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOL000560 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRABHAVATI | MAHADEO | DALVI | NA | NA | NA | B 25 4TH FLOOR SUND | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOP000703 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| URMILA | LAXMAN | DESHPANDE | NA | NA | NA | 39 AMAR NIVAS PRART | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOU000104 | | Number of underlying Shares | 120 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DINKAR | SAKHARAM | SARDESAI | NA | NA | NA | BANJI NIWAS SARDAR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOD000820 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAY | RAMKRISHNA | SOHONI | NA | NA | NA | 17.BORBHAT LANE 2NI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOD001096 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DUNDAPPA | GIRAMALLAPPA | GALGALI | NA | NA | NA | 121 ARDESHIR DADY S | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOD001099 | | Number of underlying Shares | 60 | 01-Sep-2024 | | | DRMAHALINGAPI | Unpaid | No | No | FY-4 |
| VASANT | NANABHAI | HAZARE | NA | NA | NA | TWASTA KASAR CHAW | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV000008 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUNANDA | VASANT | MOGHE | NA | NA | NA | GOREGAONKARS BLDG | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS002750 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MISSANJALIVASA | Unpaid | No | No | FY-4 |
| ANNAPURNABAI | VISHWANATH | LELE | NA | NA | NA | 324 KHATRI BUILDING | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000511 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANAND | GANGADHAR | PURANIK | NA | NA | NA | 135 NANUBHAI DESAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000556 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ASHOK | BANDULAL | GANDHI | NA | NA | NA | C/0 MR M B VORA D N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000788 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANANT | JAYAJI | AVADE | NA | NA | NA | KESHAV BHUVAN 1 ST | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000066 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANANT | DAJIBA | WAIRKAR | NA | NA | NA | NIKADBARI LANE D ME | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000072 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIRAM | B | VELANKAR | NA | NA | NA | INDIRA NIWAS A G STR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS004527 | | Number of underlying Shares | 281 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YESU | SONU | RAUL | NA | NA | NA | C/O SAKHARAM YESU \ | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOY000100 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DAMODAR | GOPAL | JOSHI | NA | NA | NA | C O GOVARDHAN SAUI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOD000312 | | Number of underlying Shares | 731 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DAMODAR | MORESHWAR | PANSE | NA | NA | NA | 301 B RAJARAM MOHA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOD000341 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKAR | RAJARAM | AVASARE | NA | NA | NA | 56 JULESWADI JAI PRA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS001209 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SADASHIV | RAMKRISHNA | NARGOLKAR | NA | NA | NA | C/O MR M S NARGOLK | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS000644 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| V | S | YANKATACHARYA | NA | NA | NA | 65 KANDEWADI BOMB | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV000783 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VEERCHAND | | DOLAJI | NA | NA | NA | 183 KANDE WADI GAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV000791 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRABHAKAR | GOVIND | PITALE | NA | NA | NA | 16.OLD AMRIT WADI. \ | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOP002148 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VITHAL | RAMCHANDRA | BADVE | NA | NA | NA | 144/A NARAYAN SADA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV002107 | | Number of underlying Shares | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAJANI | PRABHAKAR | BARVE | NA | NA | NA | 92-94 J SHANKARSHETI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOR002101 | | Number of underlying Shares | 45 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHWANATH | DIVAKAR | VAZE | NA | NA | NA | C/O K T DONGARE CO I | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV000459 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHNU | JAYASINGRAO | MANE | NA | NA | NA | 1ST FOR VITHAL NIVAS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV000559 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIMALA | RANJIT | CHHATRAPATI | NA | NA | NA | 333 SHREE NIVAS BUIL | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV002023 | | Number of underlying Shares | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANESH | BALVANT | ABHYANKAR | NA | NA | NA | C/O MRS L P VAIDYA 2! | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOG000188 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KISHOR | SHANTICHAND | JHAVERI | NA | NA | NA | BLOCK 7 4TH FLOOR N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOK001469 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PANDURANG | SADASHIV | PENDASE | NA | NA | NA | SANDHURST ROAD RAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOP000230 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | 8 B CADELL RD BOMBA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOD000788 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| G | T | LOLIKAR | NA | NA | NA | KULKARNI S RESTAURA | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOM000545 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VANDANA | LAXMAN | DESHPANDE | NA | NA | NA | 39 AMAR NIVAS 3RD FI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV001701 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ROSE | | FARIAS | NA | NA | NA | NAGINDAS MANSIONS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOR001163 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MINAL | KANAIYALAL | SHAH | NA | NA | NA | E-55 5TH FLOOR SARV( | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOM003021 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIMAL | SADANAND | MHATRE | NA | NA | NA | 33 K GHADYALACHI CH | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOV001325 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHAV | RAMCHANDRA | POL | NA | NA | NA | C/O MR P R PARKHE M | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOM00320A | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YASHVANT | NILKANTH | KETKAR | NA | NA | NA | C O SHRIPAL CO KANDI | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOY000029 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YASHVANT | LAXMAN | LONDHE | NA | NA | NA | C/O GANESH PRINTIN( | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOY000051 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NALINI | RAMKRISHNA | SHETYE | NA | NA | NA | 10 AMBEWADI GIRGAI | INDIA | Maharashtra | Mumbai City | 400004 | FOLION001020 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPAL | LAXMAN | APTE | NA | NA | NA | GOVARDHAN BHUVAN | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOG000450 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAJARAM | KRISHNA | DESAI | NA | NA | NA | C O MR BABURAO PUR | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOR000162 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RONALD | JOHN | MEYERS | NA | NA | NA | WADIA HOUSE 120 WC | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOR002125 | | Number of underlying Shares | 281 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKARRAO | LINGAYYA | JAKKAL | NA | NA | NA | ACCOUNTS SEENM GA | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOS000360 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANECK | SHAVAK | KARANJIA | NA | NA | NA | ACROPOLIS FIRST FLOC | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOM002187 | | Number of underlying Shares | 1125 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KRISHNA | BABURAO | DESAI | NA | NA | NA | 13/15 BORA STREET.2I | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOK001112 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ADI | KAIKOBAD | LALA | NA | NA | NA | BANSILAL VILLA 5 SOB. | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOA001380 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SAHIB | MANGHASING | ADVANI | NA | NA | NA | E-I PALM SPRINGS 5TH | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOS003298 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | VINAYAK | DONGRE | NA | NA | NA | QUEST END 47 NEW CI | INDIA | Maharashtra | Mumbai City | 400005 | FOLIOR001737 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KAIKHUSHROO | SORABJEE | MODY | NA | NA | NA | 41 C MEHERINA 51 C I | INDIA | Maharashtra | Mumbai City | 400006 | FOLIOK000739 | | Number of underlying Shares | 337 | 01-Sep-2024 | | | DRMRSDHUNKM | Unpaid | No | No | FY-4 |
| C | | FARIAS | NA | NA | NA | 10 SETALVAD RD OFF N | INDIA | Maharashtra | Mumbai City | 400006 | FOLIOC000200 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TRYMBEK | APPAJI | SHRINGARPURE | NA | NA | NA | 17 RANE WADI HINDU | INDIA | Maharashtra | Mumbai City | 400006 | FOLIOT000094 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VATSAL | RANJIT | CHHATRAPATI | NA | NA | NA | C\O.MR.B.G.THAKUR. | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOV002040 | | Number of underlying Shares | 15 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYANT | GANGADHAR | KAPADE | NA | NA | NA | 3 OFFICERS FLAT STATI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOJ000457 | | Number of underlying Shares | 1023 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| UMABAI | MANOHAR | BHAVE | NA | NA | NA | C/O SMT.TARABAI GAI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOU000009 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYENDRA | DHANSUKHLAL | MEHTA | NA | NA | NA | 9-A DUN SHOPPING CE | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOJ000839 | | Number of underlying Shares | 120 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | GANESH | PHADKE | NA | NA | NA | 16 DWARKA CHAWL SH | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOD000067 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUSHILA | GAJANAN | GHANEKAR | NA | NA | NA | 30 RADHA CHAWL SHA | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOS001794 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHAKUNTALA | VASANTRAO | BHAVTANKAR | NA | NA | NA | SUMANNAGARBLDGN( | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOS001809 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KALPANA | MADHUKAR | KOTHARE | NA | NA | NA | 5.BHAI JIVANJI LANETH | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOK000733 | | Number of underlying Shares | 191 | 01-Sep-2024 | | | MRMSKOTHARE | Unpaid | No | No | FY-4 |
| VAMAN | RAMCHANDRA | GOKHALE | NA | NA | NA | DADINA S PREMISES JA | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOV001573 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMDAS | BHAVANRAO | SHIRALIKAR | NA | NA | NA | 5 BHAGIRATHBAI BLDG | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOR000913 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYRAM | HARI | VAIDYA | NA | NA | NA | C O DAXINI SUBODH N | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOJ000077 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHABALESHWAR | RAMKRISHNA | GOKARNA | NA | NA | NA | 18 MAHAVIR JAIN BLD( | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOM000237 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUMANT | VASANTRAO | RAUT | NA | NA | NA | EXECUTER OF THE EST. | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOS003827 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHIPAT | GANGARAM | KAMBALE | NA | NA | NA | HOUSE NO 9 KAMATHI | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOM000245 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | KRISHNAJI | SARMANDALI | NA | NA | NA | 14 A SNEHA SADAN 1ST | INDIA | Maharashtra | Mumbai City | 400008 | FOLION000858 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YERUSHABAI | ABRAHAM | CHINCHOLKAR | NA | NA | NA | NO-4 READY MONEY B | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOY000181 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YERUSHABAI | ABRAHAM | CHINCHOLKAR | NA | NA | NA | READY MONEY BLDG N | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOY000092 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HUSHAM | ABDUL | RAHMANANSARI | NA | NA | NA | BLOCK NO 6 AVVAL MA | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOH000483 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AMINABAI | M | IKHATKHATAY | NA | NA | NA | FLAT NO 3 GH 80 DR A | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOA000550 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SAYYAD | YASIN | ABDULLA | NA | NA | NA | AHMEDI BLDG R NO 41 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOS000685 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SARDAR | B | KOMSAYYADYASII | NA | NA | NA | AHMEDI BLDG R NO 41 | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOS000688 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SURESH | B | TALREJA | B | | TALREJA | 14/5 NAV JEEVAN SOC. | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOS006834 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LOUELLA | | CASTELINO | NA | NA | NA | NEW READYMONEY M | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOL000363 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RUBAB | EBRAHIM | BOOTWALLA | NA | NA | NA | 1ST FLOOR ROOM NO | INDIA | Maharashtra | Mumbai City | 400008 | FOLIOR002253 | | Number of underlying Shares | 967 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KACHARDAS | BALKRISHNA | BAIRAGI | NA | NA | NA | HAJI AISHABAI MANZIL | INDIA | Maharashtra | Mumbai City | 400009 | FOLIOK001374 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KACHARDAS | BALKRISHNA | BAIRAGI | NA | NA | NA | HAJI AISHABAI MANZIL | INDIA | Maharashtra | Mumbai City | 400009 | FOLIOK001383 | | Number of underlying Shares | 131 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ERUSHA | AARON | SHAPURKAR | NA | NA | NA | DOSSA BLDG A BLOCK | INDIA | Maharashtra | Mumbai City | 400009 | FOLIOE000048 | | Number of underlying Shares | 967 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JOHN | J | ASTON | NA | NA | NA | C/O MR J J RUBEN JAN | INDIA | Maharashtra | Mumbai City | 400009 | FOLIOJ000360 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAGDISHCHANDRA | G | PODAR | NA | NA | NA | C O MAKHAN BROS 3R | INDIA | Maharashtra | Mumbai City | 400009 | FOLIOJ000249 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPAL | BHISAJI | PARAB | NA | NA | NA | TULSIVADI ROOM NO ! | INDIA | Maharashtra | Mumbai City | 400010 | FOLIOG000426 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TUKARAM | KRISHNAJI | SATAM | NA | NA | NA | SITAFALVADI NEAR GA | INDIA | Maharashtra | Mumbai City | 400010 | FOLIOT000122 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BHALCHANDRA | GANESH | KULKARNI | NA | NA | NA | JAILOR BOMBAY CENT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIOB001202 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANPAT | NARSU | JAKKAL | NA | NA | NA | T NO 8 MACHINE DEPT | INDIA | Maharashtra | Mumbai City | 400011 | FOLIOG000059 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMISHANKAR | VIRJEE | JOSHI | NA | NA | NA | 808 HAINES ROAD BYC | INDIA | Maharashtra | Mumbai City | 400011 | FOLIOL000414 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | BALVANT | JOSHI | NA | NA | NA | GOVARDHAN MANSIOI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIOD000136 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NILKANTH | SADASHIV | PATIL | NA | NA | NA | AMBEKAR NAGAR BLO | INDIA | Maharashtra | Mumbai City | 400012 | FOLION000448 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PARASHRAM | SHIVRAM | JADHAV | NA | NA | NA | SUPARIBAUG MANSIOI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIOP000543 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | SHRIDHAR | AGARKAR | NA | NA | NA | 89 KHATAV BLDG GOV | INDIA | Maharashtra | Mumbai City | 400012 | FOLIOD000233 | | Number of underlying Shares | 888 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAYANTILAL | NATHALAL | SHAH | NA | NA | NA | LA PINTA BLDG 1ST FL | INDIA | Maharashtra | Mumbai City | 400012 | FOLIOJ000281 | | Number of underlying Shares | 731 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHIVRAM | SITARAM | DESAI | NA | NA | NA | MEGHWADI A BLOCK I | INDIA | Maharashtra | Mumbai City | 400012 | FOLIOS002905 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | VAMAN | KHADILKAR | NA | NA | NA | BEST STAFF QRS BLOCI | INDIA | Maharashtra | Mumbai City | 400012 | FOLIOR000918 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEO | NARAYAN | MHASKAR | NA | NA | NA | POONAWALA CHAWL I | INDIA | Maharashtra | Mumbai City | 400013 | FOLIOV001076 | | Number of underlying Shares | 708 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHNUPANT | JIVABA | GHATGE | NA | NA | NA | FRUITWALA BLDG NO- | INDIA | Maharashtra | Mumbai City | 400013 | FOLIOV001837 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | SMTVATSALAVISH | Unpaid | No | No | FY-4 |
| NARAYAN | MANGESH | NERURKAR | NA | NA | NA | C/O MR PINGAY SHRI D | INDIA | Maharashtra | Mumbai City | 400014 | FOLION000289 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| G | A | BENDREURDINOI | NA | NA | NA | ROOM NO 70 HEDAVK/ | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOA000408 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MEENAKSHEE | GOVIND | PATWARDHAN | NA | NA | NA | D2/14 JESHTHARAM B/ | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOM002390 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KASHIBAI | SOMNATH | YADNESHWARKA | NA | NA | NA | GOVT QRS BLOCK NO 3 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOK000113 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANESH | VISHWANATH | KULKARNI | NA | NA | NA | POLICE INSPECTORS O | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOG001450 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| AYODHYA | ATMARAM | MAHESHWARI | NA | NA | NA | DHARMA NIWAS. HIND | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOA002356 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | LEELARAMPRATA | Unpaid | No | No | FY-4 |
| PADMAKAR | KRISHNAJI | DHAMDHERE | NA | NA | NA | 152 DR BABASAHEB AN | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOP000705 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHAVENDRA | PRALHAD | MITRAGOTRI | NA | NA | NA | B 2 PARELKAR BLDG BH | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOR000148 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RUKMINIBAI | SHRIDHAR | DHARMADHIKARI | NA | NA | NA | C O MR G N JESTE NOR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOR000625 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | | VAZE | NA | NA | NA | 102 UMASADAN 4TH L | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOL000534 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRDATTATRAYAL | Unpaid | No | No | FY-4 |
| MOHAN | SHRIPAD | KIRLOSKAR | NA | NA | NA | RAM NIVAS ROOM NO | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOM000705 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PURUSHOTTAM | SAKHARAM | PHALNIKAR | NA | NA | NA | SHRINIVAS 128 HINDU | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOP000128 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | CHINTAMAN | JOSHI | NA | NA | NA | BATLIWALA CHAWL M. | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOD000715 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | GOVIND | GOKHALE | NA | NA | NA | SHRIKRISHNA BOARDII | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOD000752 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMAN | KRISHNA | DEODHAR | NA | NA | NA | KHANDKE CHAWL NO 4 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOL000013 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | VASUDEV | RANADE | NA | NA | NA | AHMED SAILOR BLDG ( | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOR000090 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPINATH | ATMARAM | BENDRE | NA | NA | NA | HEDVARKARVADI NO 2 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOG000495 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GAJANAN | S | PANDIT | NA | NA | NA | AHMED SAILER BLDG N | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOG000910 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HEMLATA | MADHUSUDAN | THAKUR | NA | NA | NA | 96 HINDU COLONY DA | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOH000247 | | Number of underlying Shares | 337 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANESH | VITHAL | AMBARDEKAR | NA | NA | NA | GOREGAONKAR PREMI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOG000252 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JOSEF | SAMUAL | ISRAYAL | NA | NA | NA | 110 ZUBEDA MANZIL 3 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOJ000128 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JANAKIBAI | SAKHARAM | KHARE | NA | NA | NA | C O MR R T TILAK BIDY | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOJ000095 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | GOVINDRAO | DALAVI | NA | NA | NA | C O MR N S DALVI NEW | INDIA | Maharashtra | Mumbai City | 400014 | FOLION000213 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | DHONDULING | GURAV | NA | NA | NA | C/O THE KOHINOOR M | INDIA | Maharashtra | Mumbai City | 400014 | FOLION000236 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHADEO | GOPAL | KSHIRSAGAR | NA | NA | NA | C O DADAR POST OFFI( | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOM000125 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHADEV | NARAYAN | VAIDYA | NA | NA | NA | KHANDKE BLDG 4 20 L/ | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOM000154 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDHA | VINAYAK | PHATAK | NA | NA | NA | C/O DR. R.K.PHATAK 1( | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOV001883 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ARUN | BABURAO | ALIASBHIKAJIKELI | NA | NA | NA | 11 PRAFULLA HOUSIN( | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOA001047 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRSJAYASHRIABL | Unpaid | No | No | FY-4 |
| TEHMURAS | DINSHAW | KAPADIA | NA | NA | NA | VILLER VILLA 1ST FLOC | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOT000370 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | MRDARAJUSTEHM | Unpaid | No | No | FY-4 |
| BALKRISHNA | PANDURANG | JOSHI | NA | NA | NA | C O MESSRS PANDHAR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOB000226 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALKRISHNA | SHANKAR | DHAKRAS | NA | NA | NA | AHMED SAILOR BLDG 3 | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOB000686 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BHANUMATI | BHASKAR | GUPTE | NA | NA | NA | 98 HINDU COLONY 3RI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOB000948 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDHA | D | BARVE | NA | NA | NA | OM-SAT NIWAS. 163-C | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOS006144 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKAR | WAMAN | JOSHI | NA | NA | NA | BAGVE NIVAS TILAK BR | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOS00306A | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | C | JOSHI | NA | NA | NA | PORTUGUESE CHURCH | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOD000630 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANOHAR | DINKAR | GAT | NA | NA | NA | POTABHARE BLDG VIN | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOM000038 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| INDIRABAI | HARI | DEVEPARAB | NA | NA | NA | C/O MR N K LOKE NEW | INDIA | Maharashtra | Mumbai City | 400015 | FOLIOI000032 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DEVRAO | HARI | PARAB | NA | NA | NA | NEW MUNICIPAL BLO( | INDIA | Maharashtra | Mumbai City | 400015 | FOLIOD000701 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DURGABAI | SHANKAR | SABNIS | NA | NA | NA | G S SARASWAT COLON | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOD001146 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIHARSH | BHAVANISHANKA | SUKTHANKAR | NA | NA | NA | MUTUAL COLONY 15 A | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS002193 | | Number of underlying Shares | 67 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMESHWAR | KASHINATH | DERE | NA | NA | NA | 18 F PITAMBARVADI N | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOR000602 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHESHWAR | KRISHNARAO | REGE | NA | NA | NA | SHREE YASHODHAN CC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOM001272 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ARVIND | MORESHWAR | THAKUR | NA | NA | NA | A-9 SHAH BLDG TH KAT | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOA000411 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANOHAR | RAGHUVIR | BORKAR | NA | NA | NA | A/4 UNION CO OP HSG | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOM000698 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VITHAL | RAMCHANDRA | RANADE | NA | NA | NA | 24 GOGATEWADI S BAI | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOV001797 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRARVINDVITHA | Unpaid | No | No | FY-4 |
| JANAKIBAI | R | VAYANGANKA | NA | NA | NA | 18 KRISHNA NIWAS BL | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOJ000170 | | Number of underlying Shares | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SMT | SUSHILA | BALWANTDESHM | NA | NA | NA | 220/222 CADELL ROAD | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS002387 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KAMAL | JAGANNATH | REGE | NA | NA | NA | FLAT NO 37 3RD FL BM | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOK000805 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HARISHCHANDRA | GUNAJI | MIRGULE | NA | NA | NA | 6 AMIN MANZIL LADY . | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOH000275 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VAISHALI | SUNIT | JAWADEKAR | NA | NA | NA | SHRI LAXMI PRINTING | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOV003426 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHINTAMAN | MAHADEO | KELKAR | NA | NA | NA | 20.JTHICA.MAKARAND | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOC000182 | | Number of underlying Shares | 641 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KASHINATH | BHASKAR | WAGLE | NA | NA | NA | SHANTI CO-OP HSG SO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOK001283 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| S | B | JADHAV | NA | NA | NA | CADEL COURT 3RD FLC | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS006761 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VINAYKUMAR | ANANT | KARMARKAR | NA | NA | NA | 1098/10 MODEL COLO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOV001839 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VITHAL | RAMCHANDRA | RANADE | NA | NA | NA | 24 GOGATEWADI SEN/ | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOV001855 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRRAMCHANDR. | Unpaid | No | No | FY-4 |
| SHRIDHAR | MAHADEO | CHANDORKAR | NA | NA | NA | ROOM NO-18 L J ROAD | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS003471 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJASHRI | RAGHUNATH | BAHULEKAR | NA | NA | NA | 4/B MOTINAGAR OPP F | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0001752 | | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANANT | LAXMAN | PADHYE | LAXMAN | | PADHYE | C-30 LOKMANYA NAGA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002752 | | | Number of underlying Shares | 1125 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MAHENDRA | BHANJI | KHIMJI | NA | NA | NA | AJAY INDUSTRIES 7TH | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0002267 | | | Number of underlying Shares | 120 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMA | VISHNU | MEDHEKAR | NA | NA | NA | B D D CHAWL NO 37 2I | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0000597 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MANOJ MENI | JAYAWANT | PALKAR | NA | NA | NA | 49/6 KUNJ BSA DR ANI | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0001281 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DNYANESHWAR | SHANTARAM | HOMKAR | NA | NA | NA | KALPATARU 2ND FLR B | INDIA | Maharashtra | Mumbai City | 400018 | FOLIO0001161 | | | Number of underlying Shares | 7 | 01-Sep-2024 | | | | SMTKSHOBHONY | Unpaid | No | No | FY-4 | | | |
| VINAYAK | NARAYAN | GORE | NA | NA | NA | 503 JANKI JANSHRID BC | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0000373 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VRAJLAL | KANJIBHAI | SANGHVI | NA | NA | NA | MANI VILLA SIDE DR A | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0001750 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAJARAM | DATTATRAYA | SAPRE | NA | NA | NA | DR AMBEDKAR RD MA | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0001460 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHALINIBAI | ANANT | BARDE | NA | NA | NA | JAYENDRA PARK SBOA | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002680 | | | Number of underlying Shares | 303 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VISHNU | BALKRISHNA | BAKALE | NA | NA | NA | SUNNY SIDE MATUNG | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0008805 | | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| J | J | ANEA | NA | NA | NA | 72 TIMBER TERRACE K | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0003389 | | | Number of underlying Shares | 157 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAICHAND | DAYALBHAI | PATEL | NA | NA | NA | SHRI SHIV SADAN 3RD | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0005534 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VANDANA | BALKRISHNA | OAK | NA | NA | NA | H-106 C RLY WIRELESS COL | INDIA | Maharashtra | Mumbai City | 400019 | FOLIO0002319 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MANIK | SUDHIR | HENDRE | NA | NA | NA | G-A/1,COURT CHAMBE | INDIA | Maharashtra | Mumbai City | 400020 | FOLIO0B09470 | | | Number of underlying Shares | 888 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| AJEET | KUMAR | SINGH | NA | NA | NA | 1108 MAKER CHAMBER | INDIA | Maharashtra | Mumbai City | Rajpid | 400021 | FOLIO0002032 | | | Number of underlying Shares | 450 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHARMA | | VIJAY | SHARMA | | BRIJINDER | 162/7, SION EAST GUJ | INDIA | Maharashtra | Mumbai City | 400022 | | DPID-CUID-IN300882910 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | SHARMAREETA | Unpaid | No | No | FY-4 | | | | |
| BABURAO | SHANKAR | DHURI | NA | NA | NA | 90 WARADKAR S CHAW | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000718 | | | Number of underlying Shares | 157 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VISHNU | MAHADEV | SUVARNAPATAK | NA | NA | NA | MADHU MUKUND PLO | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000818 | | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SAVITRIBAI | VISHNU | CHANDRATRE | NA | NA | NA | PLOT NO 22 SION WES | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000380 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| OPTIMUM | FINANCIAL | CONSULTANTSPV | NA | NA | NA | 9,CHANDRESHWAR BH | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000664 | | | Number of underlying Shares | 877 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| P | K | VISWANATHAN | NA | NA | NA | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001595 | | | Number of underlying Shares | 787 | 01-Sep-2024 | | | MRSHANTAVISW | Unpaid | No | No | FY-4 | | | | |
| SADASHIV | GANESH | RANADE | NA | NA | NA | VIJAYA SADAN SION BC | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000564 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| INDIRA | ANANT | NIGADKHAR | NA | NA | NA | C/O VILAS KAMALAKAR | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000168 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRANANTSADAS | Unpaid | No | No | FY-4 | | | | |
| SUMAN | VISHWANARAO | MHADGEWAR | NA | NA | NA | KOLAVADA HIGG COLOR | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001420 | | | Number of underlying Shares | 652 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MIRA | HASHMATRAI | SHIVDASANI | NA | NA | NA | 6A/1 SION SINDHI COL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001407 | | | Number of underlying Shares | 967 | 01-Sep-2024 | | | MRHASHMATRAI | Unpaid | No | No | FY-4 | | | | |
| MADHUKAR | ANANT | YADWADKAR | NA | NA | NA | ROOM NO-6 MUNICIP | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000744 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BAPUJI | KRISHNA | PUSALKAR | NA | NA | NA | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000124 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMABAI | MADHUSUDAN | PHADKE | NA | NA | NA | MITRA MILAN PLOT 37 | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001535 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MADHAV | NARAYAN | SOMPURKAR | NA | NA | NA | OLD POST CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0001902 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| A | S | MUTHUSWMYYEI | NA | NA | NA | 23/289 PARADISE BLDI | INDIA | Maharashtra | Mumbai City | 400022 | FOLIO0000528 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| CHIMANLAL | PUSHKOTTAMDA | THACKER | NA | NA | NA | SHARE & STOCK BROKE | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000525 | | | Number of underlying Shares | 1262 | 01-Sep-2024 | | | MRBABUBHAIN | Unpaid | No | No | FY-4 | | | | |
| BANK | OF | BARODA | NA | NA | NA | P B NO 505, JEEJEEBHC | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000682 | | | Number of underlying Shares | 11 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BANK | OF | BARODA | NA | NA | NA | BARODA HOUSE 24 CA | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000683 | | | Number of underlying Shares | 393 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BANK | OF | BARODA | NA | NA | NA | BARODA HOUSE 42 CA | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000688 | | | Number of underlying Shares | 157 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PANKAJ | ISHWARLAL | GANDHI | NA | NA | NA | R P K INVESTMENTS & | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIO0000168 | | | Number of underlying Shares | 171 | 01-Sep-2024 | | | MRGAUTAMDHA | Unpaid | No | No | FY-4 | | | | |
| SHASHIKALA | BHALCHANDRA | DESHPANDE | NA | NA | NA | 9 ARADHANA VISHRAM | INDIA | Maharashtra | Mumbai City | 400024 | FOLIO0002874 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| EKNATH | GANESH | KULKARNI | NA | NA | NA | C/O MR K V KULKARNI | INDIA | Maharashtra | Mumbai City | 400025 | FOLIO0000008 | | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIRAM | VISHWANATH | LELE | NA | NA | NA | B/120 ADARSHNAGAR | INDIA | Maharashtra | Mumbai City | 400025 | FOLIO0002529 | | | Number of underlying Shares | 652 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SIDRAM | BASAPPA | BIRADAR | NA | NA | NA | 22 MILLIE HOUSE PRAB | INDIA | Maharashtra | Mumbai City | 400025 | FOLIO0002532 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | SMTLEELASIDRAM | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | TRIMBAK | ATRE | NA | NA | NA | 13 PRIYA COOP HSG SC | INDIA | Maharashtra | Mumbai City | 400025 | FOLIO0001953 | | | Number of underlying Shares | 330 | 01-Sep-2024 | | | MRSVDTSWARA | Unpaid | No | No | FY-4 | | | | |
| WAMAN | JAIRAM | VAIDYA | NA | NA | NA | PENDEDARWADI CHAW | INDIA | Maharashtra | Mumbai City | 400025 | FOLIO0000045 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VISHRA | CHATELMAL | AHUJA | NA | NA | NA | 41 VASUNDHARA BUI | INDIA | Maharashtra | Mumbai City | 400026 | FOLIO0000619 | | | Number of underlying Shares | 60 | 01-Sep-2024 | | | MRCHATRUMALV | Unpaid | No | No | FY-4 | | | | |
| YASHVANT | BABAJI | SORSHADE | NA | NA | NA | 24 WARDEN ROAD CUI | INDIA | Maharashtra | Mumbai City | 400026 | FOLIO0000033 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHAKUNTALA | VISWANATH | BHUJBAL | NA | NA | NA | BLOCK NO 2 RAMNAG | INDIA | Maharashtra | Mumbai City | 400027 | FOLIO0002419 | | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DHANANJAY | GAJANAN | GHARPURE | NA | NA | NA | 15 BEDEKAR SADAN N | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001272 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | MRSDHANJAGHR | Unpaid | No | No | FY-4 | | | | |
| SANGEETA | | CHETNIS | NA | NA | NA | POPULAR INVESTMENT | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001501 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | SUBHASHKARKH | Unpaid | No | No | FY-4 | | | | |
| VASANT | RAGHUNATH | PATHAK | NA | NA | NA | 4 SUKRUT OPP INDIA L | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001350 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GANPAT | TUKARAM | GAVADE | NA | NA | NA | C/O MR Y G BHOGTE S | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001288 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PANDIT | ANNAJI | DIVEKAR | NA | NA | NA | SWATI B-4 AMRUTVIJA | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000896 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SUSHILA | HARI | LOKHAR | NA | NA | NA | ROOM NO-36 GOREGA | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0002702 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHIVARAM | DATTATRAYA | PUSALKAR | NA | NA | NA | USHA 118 SHIVAJI PARK | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0002901 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PRABHAKAR | KESHAO | SAMARTH | NA | NA | NA | 2/2,SHRI GANESH APTS | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000977 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRSLATIKAPRAB | Unpaid | No | No | FY-4 | | | | |
| KHANDERAO | BAPUJI | DESHPANDE | NA | NA | NA | 11 DI L VAIDYA ROAD D | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000994 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| USHA | J | KHOPKAR | NA | NA | NA | POPULAR INVESTMENT | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000377 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | SUBHASHSKARKH | Unpaid | No | No | FY-4 | | | | |
| GEETUDEVI | M | NIGAONKAR | NA | NA | NA | C/O S M GOODKSU LID | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001934 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GOPAL | SHRIPAD | DESHPANDE | NA | NA | NA | 18 MAKRUPASAGAR H | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001663 | | | Number of underlying Shares | 67 | 01-Sep-2024 | | | MRSSUSHAMAGC | Unpaid | No | No | FY-4 | | | | |
| GOVIND | WAMAN | MARATHE | NA | NA | NA | HUSENI CHEMBERS R I | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000615 | | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VASANT | BHIKAJI | AMBEKAR | NA | NA | NA | PRAKASH BLDG SHIVAJ | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000793 | | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| HARISHCHANDRA | ANANT | JOSHI | NA | NA | NA | 9 KESHAV BLUD N C KE | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000140 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SUDHAKAR | VISHWANATH | KORDE | NA | NA | NA | 77 F PANDURANG NAIK | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001001 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SUSHILA | VASUDEV | SINKAR | NA | NA | NA | GALA NAGAR,2/14, ANI | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001132 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GANESH | LAXMAN | KULKARNI | NA | NA | NA | GOPAL BHUVAN SANJO | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001699 | | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SATYABHAMABAI | DATTATRAYA | VYAVAHARE | NA | NA | NA | DATTATRAYA BHUVAN | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001249 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| JAYASHREE | SUMANT | CHITALE | NA | NA | NA | SAHAJEEVAN BLDG BLI | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000450 | | | Number of underlying Shares | 7 | 01-Sep-2024 | | | MRSUMANTRAMA | Unpaid | No | No | FY-4 | | | | |
| SARASWATI | SHAMRAO | PATHARE | NA | NA | NA | SUGAT NIWAS AKSHRA | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001150 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHRINAM | WAMAN | JOSHI | NA | NA | NA | BAGWE NIWAS,DADAR | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001512 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SARAJ | SHARADCHANDR | MULYE | NA | NA | NA | 53/1 RK BUILDING 4TH | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0003381 | | | Number of underlying Shares | 551 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHALAJA | ARUN | DHARPE | NA | NA | NA | 24 VIDYAVIHAR BUILDI | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0003446 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRMAHESHARUI | Unpaid | No | No | FY-4 | | | | |
| KASHINATH | GOPAL | DESAI | NA | NA | NA | B NO 22 UPENDRA NAG | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000582 | | | Number of underlying Shares | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANJANA | MORESHWAR | KULKARNI | NA | NA | NA | 4/30 KANANA SOCIETY | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001647 | | | Number of underlying Shares | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DURGA | BHAGAT | BEDEKAR | NA | NA | NA | B ANURADHA AMRIT K | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001406 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NAGESH | ANANT | PANDIT | NA | NA | NA | C/O MR W N PANDIT II | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000114 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIKRISHNA | D | KHARE | NA | NA | NA | POPATLAL CHAWL 1ST | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001651 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANITA | KAMLAKAR | NAIR | NA | NA | NA | JIVA DEVSI NIVAS 6TH | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000980 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | B 8 CADELL ROAD BON | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000933 | | | Number of underlying Shares | 721 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| JAYASHREE | VASANT | MULAY | NA | NA | NA | B-8,AMEYANAND SOCI | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0001198 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHAMRAO | SHANTARAM | PATHARE | NA | NA | NA | SUGAT NIWAS,MISHRI | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000021 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MANOHAR | RAGHUNATH | KADAM | NA | NA | NA | C/O MR SHANMANT K I | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000041 | | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DINKAR | DEVAJI | PATIL | NA | NA | NA | B 8 CADELL ROAD BON | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0000972 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MRSHASHIKALA | Unpaid | No | No | FY-4 | | | | |
| RAMA | SHANKAR | PARULEKAR | NA | NA | NA | 8/10 MIRA MAR HOUS | INDIA | Maharashtra | Mumbai City | 400028 | FOLIO0002256 | | | Number of underlying Shares | 472 | 01-Sep-2024 | | | MRSRAMKARGE | Unpaid | No | No | FY-4 | | | | |
| UDAYAN | VASANT | WAGLE | VASANT | | WAGLE | 6/16 ARVIND NAGAR T | INDIA | Maharashtra | Mumbai City | 400029 | FOLIO0000536 | | | Number of underlying Shares | 787 | 01-Sep-2024 | | AAAPW6189N | | Unpaid | No | No | FY-4 | | | | |
| RAVINDRANATH | RAMDAS | PATIL | NA | NA | NA | C O MR S S PATIL C 11 | INDIA | Maharashtra | Mumbai City | 400031 | FOLIO0001149 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| BALWANT | VASUDEV | KHATKUL | NA | NA | NA | BPT BLOCK NO 3 52 AN | INDIA | Maharashtra | Mumbai City | 400031 | FOLIO0000076 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| M | RAGHUNATH | PRABHU | NA | NA | NA | NEW GANJAWALA TER | INDIA | Maharashtra | Mumbai City | 400034 | FOLIO0002099 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GANESH | SHRINIWAS | PRABHU | NA | NA | NA | NEW GANJAWALA TER | INDIA | Maharashtra | Mumbai City | 400034 | FOLIO0001092 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DHUN | KAIKHUSHROO | SORABJEEMODY | NA | NA | NA | 41/C MEHERSHA SS CY | INDIA | Maharashtra | Mumbai Suburban | 400036 | FOLIO0000453 | | | Number of underlying Shares | 45 | 01-Sep-2024 | | | MRSDRABHAIHN | Unpaid | No | No | FY-4 | | | | |
| HIRABAI | PESTONJI | NARIELWALA | NA | NA | NA | 45 PIROJA HOUSE GR F | INDIA | Maharashtra | Mumbai Suburban | 400036 | FOLIO0000455 | | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| LALITHA | | NATARAJAN | NA | NA | NA | 1420/161 SECTOR V KH | INDIA | Maharashtra | Mumbai City | 400037 | FOLIO0000499 | | | Number of underlying Shares | 90 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RANGARAO | MADHUSUDAN | ACHARYA | NA | NA | NA | FOREIGN PARCEL IMPC | INDIA | Maharashtra | Mumbai Suburban | 400038 | FOLIO0000671 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| EXCALIBUR | SECU | AndHINANCETRU | NA | NA | NA | 1/7,SANTA SADAN,GRC | INDIA | Maharashtra | Mumbai City | 400049 | FOLIO0000066 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| HARI | BALWANT | DIE | NA | NA | NA | C/O P H DIE AEN W RL | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000116 | | | Number of underlying Shares | 56 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| LEENA | RAGHUNATH | SARNAIK | NA | NA | NA | SAI-ASHIRWAD 10 S.V. | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000409 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GLORIO | RUFINO | GOMES | NA | NA | NA | 12 WARODA ROAD BAI | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0001112 | | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| JIVAN | ATMARAM | PARAB | NA | NA | NA | SHADE SUPOT D E N D | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000110 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHASHIKANT | R | DANDEKA | NA | NA | NA | KAMAL-PUSHPA COR I | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000433 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | MRVIJAYDANDE | Unpaid | No | No | FY-4 | | | | |
| SYBIL | RITA | KAMATH | NA | NA | NA | 11,ARCHLYN ST,PAULS | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0004270 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | MISSSHELLAPATR | Unpaid | No | No | FY-4 | | | | |
| ASHA | CHANDRAKANT | DEODHAR | NA | NA | NA | 18/A PERIN VILLE PALI | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0000975 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RAMCHANDRA | SHESHRAO | KULKARNI | NA | NA | NA | GOVT SERVANTS COR P | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000526 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| GAJANAN | MAHADEV | NITSURE | NA | NA | NA | D-1 82/8281 ST FL M I | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000030 | | | Number of underlying Shares | 1417 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| CHANDRAKANT | BALVANT | KULKARNI | NA | NA | NA | B-151/7 GOVT SERVAN | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0002469 | | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| MADHURI | SUDHAKAR | KUNTE | NA | NA | NA | 6/161 DN,GC COLONY,I | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0001502 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DATTATRAYA | JANARDAN | KUDTARKAR | NA | NA | NA | TILWAN ROAD PATKAR | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0000066 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SUMAN | GOVIND | GADGIL | NA | NA | NA | A-63/SEN MI G COLON | INDIA | Maharashtra | Mumbai City | 400051 | FOLIO0002254 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NARAYAN | KESHAV | BHAGAT | NA | NA | NA | SUGATA NIWAS 15TH RO | INDIA | Maharashtra | Mumbai City | 400052 | FOLIO0000033 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| ANANDIBAI | KESHAV | DESHPANDE | NA | NA | NA | RAMBHUVAN 16TH RD | INDIA | Maharashtra | Mumbai City | 400052 | FOLIO0000360 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NEETA | RAVINDRA | SABNIS | RAVINDRA | | SABNIS | C/O SHAMJU S VAIDYA | INDIA | Maharashtra | Mumbai City | 400053 | FOLIO0003220 | | | Number of underlying Shares | 165 | 01-Sep-2024 | | | BBPPS0537R | Unpaid | No | No | FY-4 | | | | |
| MANGALA | DAMODAR | ARALIKAR | NA | NA | NA | 12A, SAMUNDAR DARS | INDIA | Maharashtra | Mumbai City | 400053 | FOLIO0003985 | | | Number of underlying Shares | 1361 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SHRIDHAR | CHINTAMAN | BHAGWAT | NA | NA | NA | 216 M S E B QUARTERS | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0002106 | | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| RINA | | DASGUPTA | NA | NA | NA | SDS SARYU APARTMEN | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0002662 | | | Number of underlying Shares | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| JAGANNATH | SHANKAR | DEO | NA | NA | NA | USHUS CO-OP HSG SOI | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000184 | | | Number of underlying Shares | 1417 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| NILU | S | HARNA | NA | NA | NA | T/6/3 JUHU AIRPORT R | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0001013 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| PRASAD | D | BHE | NA | NA | NA | 6 KANYA DAULAT NAG | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000943 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| CHAMPALAL | BABUBHAI | MARFATIA | NA | NA | NA | AYERA NAGAR BLDG NO | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000318 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | MRSPADMACHA | Unpaid | No | No | FY-4 | | | | |
| RAVINCHANDRA | TRIBHUVANDAS | PATEL | NA | NA | NA | 3-4A GOKUL APARTME | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0000749 | | | Number of underlying Shares | 945 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| DHEERENDEN | MALHARI | BHIDE | NA | NA | NA | 6 KANYO DAULAT NAG | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0001650 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| KUNAL | | DASGUPTA | NA | NA | NA | SDS SARYU APARTMEN | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0002245 | | | Number of underlying Shares | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| VIMLA | D | SAHAY | NA | NA | NA | BLOCK NO 2,3 MAHESH | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0003071 | | | Number of underlying Shares | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |
| SATYASINH | SAKHARAM | GHOGLE | NA | NA | NA | C RAJESH PARK 1ST FLC | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0002726 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVIND | PRABHAKAR | SOHONI | NA | NA | NA | 171A BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001052 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | VAMAN | JOSHI | NA | NA | NA | MUNICIPAL COLONY N | INDIA | Maharashtra | Pune | 411002 | FOLIO0001067 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | YOGAYOG BUNGLOW | INDIA | Maharashtra | Pune | 411002 | FOLIO0000023 | | Number of underlying Shares | 708 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHANTATAI | SADASHIV | GOKHALE | NA | NA | NA | H NO-1389 SHUKRAWA | INDIA | Maharashtra | Pune | 411002 | FOLIO0002728 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| NILKANTH | SHANKAR | NAVARE | NA | NA | NA | 1844 NEW MANDIWALE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000831 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KRISHNAJI | SADHARAM | DARSHETKAR | NA | NA | NA | 245 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000227 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| K | P | AARYA | NA | NA | NA | TAI BAI NIWAS 852 GA | INDIA | Maharashtra | Pune | 411002 | FOLIO0005021 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHALAJA | MANOHAR | VARTAK | NA | NA | NA | 1445 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001799 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MANASSUDHIRV | Unpaid | No | FY-4 |
| SRINIVAS | PARASHURAM | NATU | NA | NA | NA | H.NO.1149,GANAPATI | INDIA | Maharashtra | Pune | 411002 | FOLIO0005804 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BHAGIRATHIBAI | GANGADHAR | VARTAK | NA | NA | NA | 1445 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001885 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GIRJABAI | MADHAVRAO | RASTE | NA | NA | NA | 921 RASTE WADA RAST | INDIA | Maharashtra | Pune | 411002 | FOLIO0002098 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BHIKAJI | DHONDJO | PATHAK | NA | NA | NA | 102-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001177 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BAL | RAMCHANDRA | GORE | NA | NA | NA | 6 KAUSTUBHA IAI GOR | INDIA | Maharashtra | Pune | 411002 | FOLIO0001182 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BHAGWAT | DATTATRAYA | MAHAJAN | NA | NA | NA | 478 KASBA PETH POO | INDIA | Maharashtra | Pune | 411002 | FOLIO0001192 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | VISHNU | PATANKAR | NA | NA | NA | 255-6 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002001 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | VISHNU | MEHENDALE | NA | NA | NA | 351 A SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002068 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | SADASHIV | KULKARNI | NA | NA | NA | 731 SADASHIV PETH KE | INDIA | Maharashtra | Pune | 411002 | FOLIO0002076 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| PARSHARAM | DAMODAR | JOG | NA | NA | NA | 97 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000222 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MADHUKAR | HARIBHAU | PARANJPE | NA | NA | NA | 49/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001562 | | Number of underlying Shares | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| UDDHAV | MAHADEV | APTE | NA | NA | NA | 479 3 TILAK ROAD POC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000024 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| LISHA | RAMCHANDRA | SATHE | NA | NA | NA | 1246 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000028 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| HEMLATA | GAJANAN | DATE | NA | NA | NA | 81,BUDHWAR PETH,SH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000396 | | Number of underlying Shares | 573 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RAGHUNATH | YASHVANT | PAWAR | NA | NA | NA | OF ACCOUNTANT MUF | INDIA | Maharashtra | Pune | 411002 | FOLIO0000876 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VITHAL | SHANKAR | JOSHI | NA | NA | NA | 264B SHANIWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000314 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DIGAMBAR | VISHNU | MAHAJAN | NA | NA | NA | 772 RAVIWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0001156 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| AMBADAS | NARAYAN | GHUGARI | NA | NA | NA | 45 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000637 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| ASHA | PRABHAKAR | JOSHI | NA | NA | NA | 243/9 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000829 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KASHINATH | SHRIDHAR | PURANIK | NA | NA | NA | 243 SADASHIV PETH KI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000302 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DIWAKAR | PRABHAKAR | CHANDE | NA | NA | NA | 316,NEHRA PETH, PUNE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001931 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DAMODAR | VASANT | KALE | NA | NA | NA | 316 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002163 | | Number of underlying Shares | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| AHMEDKHAN | KADARKHAN | MOMIN | NA | NA | NA | 259 MITHAGANJ PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000223 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| LAXMIBAI | DATTATRAYA | GODBOLE | NA | NA | NA | C O PROF B G GODBOL | INDIA | Maharashtra | Pune | 411002 | FOLIO0000153 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MADHO | NARHAR | BEDEKAR | NA | NA | NA | 281 A 3 SHUKRAWAR P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000849 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MADHAV | VYANKTESH | AGASHE | NA | NA | NA | C O M S EGLEAR BROS | INDIA | Maharashtra | Pune | 411002 | FOLIO0000810 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| PADMAKAR | KRISHNAJI | GODBOLE | NA | NA | NA | 241 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001529 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BHIKAJI | RATANCHAND | MAHADIK | NA | NA | NA | C O MR M B BHATSWA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000512 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BALKRISHNA | VINAYAK | DESHMUKH | NA | NA | NA | 359 2 NARAYAN PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000265 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BALKRISHNA | SITARAM | GADNIS | NA | NA | NA | 581 2 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002077 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| UMABAI | SHANKAR | DONGARE | NA | NA | NA | C O D S DONGARE THE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000532 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BALKRISHNA | GOVIND | KAMANE | NA | NA | NA | MITHARI WADA 31 BU | INDIA | Maharashtra | Pune | 411002 | FOLIO0000206 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DAMODAR | DINANATH | VELHAL | NA | NA | NA | 389 VETAL PETH POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0000303 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DAMODAR | RAMCHANDRA | KANE | NA | NA | NA | 1003 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000345 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BALVANT | BHAGAR | DESHPANDE | NA | NA | NA | 49 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000629 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KRISHNA | RAM | GURJAR | NA | NA | NA | C/O MR. V. S. WAKANK | INDIA | Maharashtra | Pune | 411002 | FOLIO0001206 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SOMNATH | BALARAM | NAIK | NA | NA | NA | 601 A SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000895 | | Number of underlying Shares | 100 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KAMALABAI | NARAYAN | PHADKE | NA | NA | NA | UMAIYEWADI PERU GA | Peru | NA | NA | | FOLIO0000012 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| PRABHAKAR | SADASHIV | VAGH | NA | NA | NA | 1121 NEW SADASHIV P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002127 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| ANANDIBAI | GAJANAN | KULKARNI | NA | NA | NA | 524 BUDHWAR PETH JI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001004 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| ASHOK | NARAYAN | BHAGWAT | NA | NA | NA | 702 IOLD SADASHIV PI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001073 | | Number of underlying Shares | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| ASHOK | GAJANAN | BHAGWAT | NA | NA | NA | FLAT NO.5 GOPALNAG | INDIA | Maharashtra | Pune | 411002 | FOLIO0001078 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KRISHNAJI | KESHAV | KANE | NA | NA | NA | K K KANE STOCK & SHA | INDIA | Maharashtra | Pune | 411002 | FOLIO0001924 | | Number of underlying Shares | 15 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRSHANTAN LIZI | Unpaid | No | FY-4 |
| VASUDEV | KESHAV | SAMAK | NA | NA | NA | 627 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000825 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VAMANI | KESHAV | PATTANKUDIKAR | NA | NA | NA | 670 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000843 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VASUDEV | SHIVRAM | KOLHATKAR | NA | NA | NA | 689 1 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000858 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VASUDEV | LAXMAN | KUNTE | NA | NA | NA | 574 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000979 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VASANT | RAGHUNATH | DESHPANDE | NA | NA | NA | 269 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000888 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DIGAMBAR | RAMCHANDRA | ARGADE | NA | NA | NA | 11 SHUKRAWAR PETH I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000411 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DASO | ANANT | DAPTARDAR | NA | NA | NA | C O MR TANBE SHASTI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000381 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SUSHILA | KESHAV | JOSHI | NA | NA | NA | 1172, BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000619 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| HANMANT | RAGHUNATHRAC | SUMANT | NA | NA | NA | 477 NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000016 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| HARI | GANESH | PHATAK | NA | NA | NA | 625 SADASHIV PETH DI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000650 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| HEERABI | BAPUSHASTRI | GURJAR | NA | NA | NA | 196-45 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000176 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KAMALA | GOVIND | SOHONI | NA | NA | NA | 171 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001192 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| KAMALA | GOVIND | SOHONI | NA | NA | NA | 171 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001193 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VISHNU | VITHAL | KARANDE | NA | NA | NA | 476 SADASHIV PETH KI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000672 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VISHNU | HARI | MIRASHI | NA | NA | NA | 120 BUDHWAR PETH S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000699 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SADALABAI | ATMARAM | DIVEKAR | NA | NA | NA | C O MR T D DIDHANAD | INDIA | Maharashtra | Pune | 411002 | FOLIO0000312 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHRIDHAR | RAMCHANDRA | ARAGADE | NA | NA | NA | 147 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001034 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHAM | SHANKAR | KALE | NA | NA | NA | 60 SOMWAR PETH SHA | INDIA | Maharashtra | Pune | 411002 | FOLIO0001082 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHANKAR | SHRIDHAR | VAIDYA | NA | NA | NA | C O NARYUG CHITRAN | INDIA | Maharashtra | Pune | 411002 | FOLIO0000521 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHANKAR | SYABANNA | GUNDA | NA | NA | NA | 785 OLD GANJA POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0000334 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SAVALARAM | GOVIND | KULKARNI | NA | NA | NA | 520 BUDHWAR PETH S | INDIA | Maharashtra | Pune | 411002 | FOLIO0000725 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| TUKARAM | SAYABANNA | GUNDA | NA | NA | NA | 785 OLD GANJ FOONA | INDIA | Maharashtra | Pune | 411002 | FOLIO0000145 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| TRIMBAK | KESHAV | VAZE | NA | NA | NA | 629 SADASHIV PETH VI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000589 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| ARUN | VINAYAK | GADKARI | NA | NA | NA | 198 22 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000419 | | Number of underlying Shares | 945 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DATTATRAYA | MAHADEO | DEOKULE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000464 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BABAN | GANAPATRAO | GHANAVAT | NA | NA | NA | GHORPADE PETH MUN | INDIA | Maharashtra | Pune | 411002 | FOLIO0001217 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRSMUKTABAIBL | Unpaid | No | FY-4 |
| BABULAL | NAGINDAS | SHAH | NA | NA | NA | 96-97 MAHATMA GANI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001218 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRSSUBHADRABI | Unpaid | No | FY-4 |
| BALWANT | LAXMAN | SHINDE | NA | NA | NA | 1114 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000885 | | Number of underlying Shares | 884 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VASANTRAO | GANAPATRAO | BHISE | NA | NA | NA | 320 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001770 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VIMALABAI | YASHVANT | JOSHI | NA | NA | NA | 543 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001013 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHIVARAM | LAXMAN | CHAKRADEO | NA | NA | NA | 83 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0002863 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHRIDHAR | VISHWANATH | GOKATE | NA | NA | NA | 1436 INDWI SHANIWA | INDIA | Maharashtra | Pune | 411002 | FOLIO0002866 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MANGALA | PURNAPRADNYA | GHALIGASI | NA | NA | NA | 101 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001657 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VIMALA | SHRIDHAR | THAKOOR | NA | NA | NA | 1151,SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0003115 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VIKRAM | PADMAKAR | BHAT | NA | NA | NA | 1180 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002947 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | ANANT | GODBOLE | NA | NA | NA | 803 SADASHIV PETH KI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000110 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | DATTATRAYA | APATE | NA | NA | NA | 786 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000157 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MANOHAR | SHANKAR | DEO | NA | NA | NA | 26,SHUKRAWAR PETH, | INDIA | Maharashtra | Pune | 411002 | FOLIO0003222 | | Number of underlying Shares | 213 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | SHIDHARMANOH | Unpaid | No | FY-4 |
| RANGNATH | VISHNU | DESHPANDE | NA | NA | NA | 323 SADASHIV PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0000663 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| HAMID | BABUBHA | SHAIKH | NA | NA | NA | 391 N.AVA PETH POON | INDIA | Maharashtra | Pune | 411002 | FOLIO0000440 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RAMCHANDRA | RAGHUNATH | BHIDE | NA | NA | NA | VAIDYA WADA 205 SAV | INDIA | Maharashtra | Pune | 411002 | FOLIO0000513 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MUKUND | KESHAV | JOSHI | NA | NA | NA | 1172 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001331 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RUKMINIBAI | KRISHNA | THAKAR | NA | NA | NA | 51 BUDHWAR PETH PC | INDIA | Maharashtra | Pune | 411002 | FOLIO0002120 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| LAXMAN | VYANKATESH | HASABNIS | NA | NA | NA | 95 A SENADATTA PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000304 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| LAXMIBAI | D | SOMAN | NA | NA | NA | 605ADASHIV PETH PO | INDIA | Maharashtra | Pune | 411002 | FOLIO0000186 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| MARTAND | P | GHATAGNE | NA | NA | NA | 506 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411002 | FOLIO0000726 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RADHABAI | PURUSHOTTAM | LOHKARE | NA | NA | NA | 521 BUDHWAR PETH KI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001498 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RAZAUDDIN | AZIMUDDIN | SHAIKH | NA | NA | NA | 6/800 B BHAGWANDAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001524 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRAZIMUDDINU | Unpaid | No | FY-4 |
| ROHINI | SHARADCHANDR | THAKOOR | NA | NA | NA | 1151 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001584 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BALWANT | RAMBHAU | JADHAV | NA | NA | NA | 31 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000370 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| BAPU | KISAN | PHATALE | NA | NA | NA | 341 BUDHWAR PETH N | INDIA | Maharashtra | Pune | 411002 | FOLIO0000097 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RAMESHCHANDRA | BHIKAJI | PATHAK | NA | NA | NA | 102-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001602 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RAMCHANDRA | VISHNU | LADHAV | NA | NA | NA | 449 GURUWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001635 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VASUDEV | RAVAJI | OGALEKAR | NA | NA | NA | 382 SADASHIV PETH GI | INDIA | Maharashtra | Pune | 411002 | FOLIO0000107 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VITHAL | GOVIND | BAPAT | NA | NA | NA | 391 SADASHIV PETH KI | INDIA | Maharashtra | Pune | 411002 | FOLIO0002255 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VITTHAL | TUKARAM | GUNDA | NA | NA | NA | 58 MAHATMA PHULE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0002182 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DIGAMBAR | PANDURANG | BAPAT | NA | NA | NA | 198 B SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000629 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| LAXMAN | NARAYAN | BHAGWAT | NA | NA | NA | 1175 SADASHIV PETH L | INDIA | Maharashtra | Pune | 411002 | FOLIO0000411 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| DATTATRAYA | SHANKAR | KINI | NA | NA | NA | 1161 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001089 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GANESH | NARAYAN | BAPAT | NA | NA | NA | MAMLATDAR OFFICE P | INDIA | Maharashtra | Pune | 411002 | FOLIO0001177 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RUKMINIBAI | MOHANRAO | TAPASWI | NA | NA | NA | 1273 SADASHIV PETH K | INDIA | Maharashtra | Pune | 411002 | FOLIO0002179 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RADHABAI | SHANKAR | PURANDARE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002234 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| R | V | GANESHNA | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002858 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| RAGHUNATH | V | GANESHKAR | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002859 | | Number of underlying Shares | 281 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | GANPATGANESH | Unpaid | No | FY-4 |
| R | V | GANESHNA | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002876 | | Number of underlying Shares | 112 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHANKAR | MAHADEO | PANGANDE | NA | NA | NA | 985 NEW BUDHAWAR | INDIA | Maharashtra | Pune | 411002 | FOLIO0002259 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRSARASWATIB | Unpaid | No | FY-4 |
| BHASKAR | BALKRISHNA | PARANJAPE | NA | NA | NA | 49/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001405 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRMADHUKARBA | Unpaid | No | FY-4 |
| BALKRISHNA | BABURAO | SATPUTE | NA | NA | NA | 983/3 KAMAL KUNJ SH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001510 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | MRSSUBARNABA | Unpaid | No | FY-4 |
| SHANKAR | RANGNATH | DESHPANDE | NA | NA | NA | 615 67 SADASHIV PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001525 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| SHRIDHAR | NARHAR | JOSHI | NA | NA | NA | 262 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001579 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| PRATIBHA | VIVEK | GUJAR | VIVEK | VISHNUDAS | GUJAR | 1180 RAVIWAR PETH N | INDIA | Maharashtra | Pune | 411002 | FOLIO0002445 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | ROHITVIVEKGUJ | Unpaid | No | FY-4 |
| SHALAJA | SADASHIV | THITE | NA | NA | NA | 590-B,BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000182 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| GOVIND | BALKRISHNA | SULE | NA | NA | NA | C/O KIRLOSKAR BROTH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001248 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |
| VASANT | AMRUT | KULKARNI | NA | NA | NA | 1295 SUBHASH NAG

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHAKAR | KRISHNAJI | KADUSKAR | NA | NA | NA | C/O THE AGENT DENA | INDIA | Maharashtra | Pune | 411004 | FOLIO0000890 | | 416 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHREEKANT | VINAYAK | DESHPANDE | NA | NA | NA | 768/37 ERANDAWANE | INDIA | Maharashtra | Pune | 411004 | FOLIO0001631 | | 472 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | KESHAV | ABHYANKAR | NA | NA | NA | 61 28 ERANDAVANE P | INDIA | Maharashtra | Pune | 411004 | FOLIO0000158 | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KRISHNA | RANGRAO | JUMNAL | NA | NA | NA | 24/1 SARASWATI SADA | INDIA | Maharashtra | Pune | 411004 | FOLIO0001718 | | 472 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| JAYANT | RAGHUNATH | BHAVE | NA | NA | NA | 7/5A ERANDAVANA G | INDIA | Maharashtra | Pune | 411004 | FOLIO0000510 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | VASUDEO | KAPASHE | NA | NA | NA | JANAPRIYA HOUSING S | INDIA | Maharashtra | Pune | 411004 | FOLIO0000971 | | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ANAND | RANGANATH | BHALERAO | NA | NA | NA | 73- 3/12 LAW COLLEGE | INDIA | Maharashtra | Pune | 411004 | FOLIO0001150 | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KESHAVA | VISWANATH | KARDILE | NA | NA | NA | 8/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | 411004 | FOLIO0001744 | | 810 | 01-Sep-2024 | | MRYASHWANTKE | Unpaid | No | No | FY-4 | | |
| V | | NATEKAR | NA | NA | NA | SUPERVISER 600 BHAN | INDIA | Maharashtra | Pune | 411004 | FOLIO0000784 | | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIDYA | VINAYAK | GODBOLE | NA | NA | NA | 459/90B BHANDARKAR | INDIA | Maharashtra | Pune | 411004 | FOLIO0001507 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KAVITA | VISHWANATH | NARAWANE | NA | NA | NA | 112/5 PRABHAT ROAD | INDIA | Maharashtra | Pune | 411004 | FOLIO0001184 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRAMILA | PRABHAKAR | PANDIT | NA | NA | NA | 4/3/5 SWARDDHAN HOU | INDIA | Maharashtra | Pune | 411004 | FOLIO0001880 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIDYA | GANESH | KELKAR | NA | NA | NA | 40/7 BHONDE COLONY | INDIA | Maharashtra | Pune | 411004 | FOLIO0001847 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| CHARUDATTA | RANGNATH | BHALERAO | NA | NA | NA | 73- 3/12 LAW COLLEGE | INDIA | Maharashtra | Pune | 411004 | FOLIO0004411 | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KUSUM | NARAYAN | BAPAT | NA | NA | NA | C/O V.M.DESHPANDE I | INDIA | Maharashtra | Pune | 411004 | FOLIO0001261 | | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHALCHANDRA | KESHAV | SATHE | NA | NA | NA | 1002/8 NARAYAND APTS | INDIA | Maharashtra | Pune | 411004 | FOLIO0000768 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VISHWANATH | GANESH | KESKAR | NA | NA | NA | 76/13,GAURINANDAN. | INDIA | Maharashtra | Pune | 411004 | FOLIO0001683 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRADIP | BHAGWANTRAO | JADHAV | NA | NA | NA | 38/10 ERANDAWANE P | INDIA | Maharashtra | Pune | 411004 | FOLIO0001996 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIJAYA | S | PARANJPE | NA | NA | NA | 2-BOMBAY ROAD PATI | INDIA | Maharashtra | Pune | 411005 | FOLIO0001760 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VITTHAL | SADASHIV | BHIDE | NA | NA | NA | C/O MR S M BHIDE 11( | INDIA | Maharashtra | Pune | 411005 | FOLIO0001507 | | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| C | A | KOHI | NA | NA | NA | VAGAVC . C OISTRI | INDIA | Maharashtra | Pune | 411005 | FOLIO0000279 | | 317 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SURESH | ISHWARLAL | MEHTA | NA | NA | NA | BHATT BUNGALOW OF | INDIA | Maharashtra | Pune | 411005 | FOLIO0002734 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VAMAN | BHAI | MITHKAR | NA | NA | NA | 164-1 SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIO0000866 | | 787 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAVINDRA | | KANADE | NA | NA | NA | 1288 SHIVAJINAGAR PI | INDIA | Maharashtra | Pune | 411005 | FOLIO0002211 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIDYADHAR | MADHUKAR | KULKARNI | KULKARNI | MADHUKAR | | VAIBHAV SELEB OPP VE | INDIA | Maharashtra | Pune | 411005 | FOLIO0003625 | | 168 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | NIJUKANTH | KERSI | NA | NA | NA | 569/B 5 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0004595 | | 393 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NANA | PANDUJI | THOPATE | NA | NA | NA | 1194/20 GHOLE ROAD | INDIA | Maharashtra | Pune | 411005 | FOLIO0000133 | | 708 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ATUL | GOVIND | SAPRE | NA | NA | NA | 1170/1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0001448 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SIDDHESWAR | KONDO | JOSHI | NA | NA | NA | 1171 SHIVAJINAGAR PI | INDIA | Maharashtra | Pune | 411005 | FOLIO0000843 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SAKHARATRAY | BHARGAV | JATEGAONKAR | NA | NA | NA | C/O PR.D.D.DESHPANE | INDIA | Maharashtra | Pune | 411005 | FOLIO0000983 | | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| TARAWATI | NARAYAN | WADZDAR | NA | NA | NA | 1298 SHIVAJINAGAR PI | INDIA | Maharashtra | Pune | 411005 | FOLIO7000306 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHASKAR | GOPAL | CHITALE | NA | NA | NA | 122 SHIVAJINAGAR PO | INDIA | Maharashtra | Pune | 411005 | FOLIO0000476 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRAVIN | HARI | GOKHALE | NA | NA | NA | 1170/1 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0000856 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PANDURANG | VISHWAMBHAR | BARSODE | NA | NA | NA | 1164/11 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0000960 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MAHADEV | BAPURAO | NIRHALI | NA | NA | NA | 219 B SHIVAJINAGAR P | INDIA | Maharashtra | Pune | 411005 | FOLIO0000165 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHRIKANT | SADASHIV | KULKARNI | NA | NA | NA | C/O PARSE & PULP CO | INDIA | Maharashtra | Pune | 411005 | FOLIO0002988 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHASHIKALA | VINAYAK | KHOLE | NA | NA | NA | 18 SHIVAJINAGAR POO | INDIA | Maharashtra | Pune | 411005 | FOLIO0002996 | | 22 | 01-Sep-2024 | | MRVIKHOLEAnil | Unpaid | No | No | FY-4 | | |
| SAVITA | SURESH | DESHAMUKH | NA | NA | NA | 1187/15 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0002942 | | 22 | 01-Sep-2024 | | MRSURESHVASAN | Unpaid | No | No | FY-4 | | |
| SHARAD | VASUDEO | TEMBE | NA | NA | NA | 1121/2 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411005 | FOLIO0003927 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| UTTAM | RAMCHANDRA | SHELAR | NA | NA | NA | 191 NAGPUR CHAWLI S | INDIA | Maharashtra | Pune | 411006 | FOLIO0000132 | | 22 | 01-Sep-2024 | | MRSLEELAUTTAM | Unpaid | No | No | FY-4 | | |
| UTTAM | RAMCHANDRA | SHELAR | NA | NA | NA | 191 NAGPUR CHAWLI S | INDIA | Maharashtra | Pune | 411006 | FOLIO0000138 | | 22 | 01-Sep-2024 | | MRSLEELAUTTAM | Unpaid | No | No | FY-4 | | |
| BHIKU | SAVALARAM | GUJAR | NA | NA | NA | AT LOHGAON POST YEI | INDIA | Maharashtra | Pune | 411006 | FOLIO0000510 | | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VASANT | VISHNU | UTTURKAR | NA | NA | NA | M-7 157/1 MHB COLON | INDIA | Maharashtra | Pune | 411006 | FOLIO0003617 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DATTATRAY | GANGADHAR | SATWALEKAR | NA | NA | NA | ASHIYANA APARTMENT | INDIA | Maharashtra | Pune | 411007 | FOLIO0001882 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KOTHA | VINOD | ZAVERI | NA | NA | NA | NEEHAR APARTMENTS | INDIA | Maharashtra | Pune | 411007 | FOLIO0001626 | | 247 | 01-Sep-2024 | | MRBAHUBALIGA | Unpaid | No | No | FY-4 | | |
| KASHINATH | SHANKAR | KULKARNI | NA | NA | NA | 11 ASHOK APARTMENT | INDIA | Maharashtra | Pune | 411007 | FOLIO0000679 | | 22 | 01-Sep-2024 | | SHRINYAGBHAG | Unpaid | No | No | FY-4 | | |
| PRABHAKAR | DATTATRAYA | GOHAD | NA | NA | NA | S NO.248/2/2/1,1 FAS.2 | INDIA | Maharashtra | Pune | 411007 | FOLIO0000936 | | 22 | 01-Sep-2024 | | MRSSHARDAPRA | Unpaid | No | No | FY-4 | | |
| SURESH | BABURAO | PATEL | NA | NA | NA | BRAMHA MEMORIES C | INDIA | Maharashtra | Pune | 411007 | FOLIO0001923 | | 495 | 01-Sep-2024 | | MRSSEEMAGPATI | Unpaid | No | No | FY-4 | | |
| SUBIRA | | CHOWDHARY | NA | NA | NA | B-1/9,3RD FLOOR,HOR | INDIA | Maharashtra | Pune | 411007 | FOLIO0002549 | | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHIVRAM | GOPAL | CHAVAN | NA | NA | NA | ASHOK CO-OP HOUSIN | INDIA | Maharashtra | Pune | 411007 | FOLIO0003005 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BABURAO | RAMCHANDRA | KULKARNI | NA | NA | NA | BLOCK NO 2 PROFESSI | INDIA | Maharashtra | Pune | 411007 | FOLIO0001110 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KAMALA | MANGESH | RANGDAL | NA | NA | NA | C/O. A.V. WAGLE. PALI | INDIA | Maharashtra | Pune | 411007 | FOLIO0002540 | | 1496 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MALTI | RAMCHANDRA | KULKARNI | NA | NA | NA | 61 VASANT SHOBHA AN | INDIA | Maharashtra | Pune | 411007 | FOLIO0003777 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAMBHAE | NAMDEORAO | JADHAV | NA | NA | NA | MAHEESHA 16 VISHAL | INDIA | Maharashtra | Pune | 411007 | FOLIO0001480 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUNITA | PRALHAD | KULKARNI | NA | NA | NA | B-43 N C 1 COLONY PU | INDIA | Maharashtra | Pune | 411008 | FOLIO0004992 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | GUNDOPANT | SAHASRABUDHE | NA | NA | NA | N.C.L.COLONY,GUJARI | INDIA | Maharashtra | Pune | 411008 | FOLIO0001246 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| APARNA | ANANT | RANADE | NA | NA | NA | 82/1 GANGA SADAN. A | INDIA | Maharashtra | Pune | 411009 | FOLIO0001249 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| AVINASH | AVADHOOT | GOVANDE | NA | NA | NA | ANANDI PLOT NO 11 P | INDIA | Maharashtra | Pune | 411009 | FOLIO0001224 | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KAMALA | VISHNU | TAMBEY | NA | NA | NA | PUNE MAHILA MANDA | INDIA | Maharashtra | Pune | 411009 | FOLIO0001227 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUNITA | BHASKAR | JOSHI | NA | NA | NA | 41 OMKARESHWAR SO | INDIA | Maharashtra | Pune | 411009 | FOLIO0003072 | | 22 | 01-Sep-2024 | | SHRINYAGBHAG | Unpaid | No | No | FY-4 | | |
| TRIMBAK | KASHINATH | CHIPLUNKAR | NA | NA | NA | SANGAM NATU S VASAH | INDIA | Maharashtra | Pune | 411009 | FOLIO0000660 | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIBHAKAR | VASUDEO | KOLHATKAR | NA | NA | NA | 59 TILAK VIDYAPITH NI | INDIA | Maharashtra | Pune | 411009 | FOLIO0001592 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIDYA | VINAYAK | WAKANKAR | NA | NA | NA | 145 PARVATI POONA 9 | INDIA | Maharashtra | Pune | 411009 | FOLIO0001623 | | 22 | 01-Sep-2024 | | MRVINAYAKSTH | Unpaid | No | No | FY-4 | | |
| BHAU | EKNATH | VALUPANTE | NA | NA | NA | L-3/67 KONARK SOCIET | INDIA | Maharashtra | Pune | 411009 | FOLIO0000403 | | 101 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIJAYA | VASANT | KURTKOTI | NA | NA | NA | 279 JYOTI SOCIETY SAI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002863 | | 22 | 01-Sep-2024 | | MRVASANTSHIV | Unpaid | No | No | FY-4 | | |
| VIJAYA | ARVIND | JOSHI | NA | NA | NA | 47/B-A SOUKHADYA SOI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002509 | | 11 | 01-Sep-2024 | | MSSARUNDHATI | Unpaid | No | No | FY-4 | | |
| KRISHNAJI | RAMCHANDRA | JOSHI | NA | NA | NA | 11 MITRAMANDAL PAR | INDIA | Maharashtra | Pune | 411009 | FOLIO0001722 | | 22 | 01-Sep-2024 | | MRDEODUTTAM | Unpaid | No | No | FY-4 | | |
| SAVITRIBAI | BHAURAO | VALUPANTE | NA | NA | NA | L-3/67 KONARK SOC NI | INDIA | Maharashtra | Pune | 411009 | FOLIO0001126 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHAGWANT | GANGADHAR | KARNIK | NA | NA | NA | NISHIGANDA 1 SEVANI | INDIA | Maharashtra | Pune | 411009 | FOLIO0005609 | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GAJANAN | MAHADEO | GADGIL | NA | NA | NA | SHIVADHAWA 157 FLO | INDIA | Maharashtra | Pune | 411009 | FOLIO0001077 | | 1496 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRIYANWADA | SHRIHARSHA | JOGALEKAR | NA | NA | NA | 694/2 PARASNIS COLO | INDIA | Maharashtra | Pune | 411009 | FOLIO0000843 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRABHAKAR | SHRINIVAS | GODBOLE | NA | NA | NA | JAGANNATH NITWA NAW | INDIA | Maharashtra | Pune | 411009 | FOLIO0000826 | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NEHA | NARENDRA | HASABNIS | NA | NA | NA | FLAT NO.14,YASHASHR | INDIA | Maharashtra | Pune | 411009 | FOLIO0001905 | | 375 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHALAKA | | PANDIT | NA | NA | NA | VAKTRU KUL PUNE MA | INDIA | Maharashtra | Pune | 411009 | FOLIO0002524 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHAMRAO | RAMCHANDRA | JOSHI | NA | NA | NA | ARYBHATTA SOCIETY S | INDIA | Maharashtra | Pune | 411009 | FOLIO0002663 | | 22 | 01-Sep-2024 | | MRSLALITASHAM | Unpaid | No | No | FY-4 | | |
| SINDHU | SHANKAR | GHOLAP | NA | NA | NA | 41/725 MAHAKESHI NAI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002482 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRABHAKAR | NARAYAN | KUMBHARE | NA | NA | NA | S GANRAJ APARTMENT | INDIA | Maharashtra | Pune | 411009 | FOLIO0000974 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRASANNUMAR | RANGNATH | BHARSHANKAR | NA | NA | NA | KAUNKUN BUNGALOW | INDIA | Maharashtra | Pune | 411009 | FOLIO0000997 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| INDUMATI | BHANUDAS | THIGALE | NA | NA | NA | VRINDAVAN BUNGLOW | INDIA | Maharashtra | Pune | 411009 | FOLIO0000181 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| INDIRABAI | ANANT | HUDLIKAR | NA | NA | NA | PLOT NO.93 TULSHIBA | INDIA | Maharashtra | Pune | 411009 | FOLIO0000158 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUMAN | RAGHUNATH | KURANE | NA | NA | NA | 135/4 BANAS PRARAM | INDIA | Maharashtra | Pune | 411009 | FOLIO0003654 | | 22 | 01-Sep-2024 | | MRDEODUTTAM | Unpaid | No | No | FY-4 | | |
| SHASHIKANT | CHINTAMAN | GARGE | NA | NA | NA | KIRLOSKAR ENGG PVT | INDIA | Maharashtra | Pune | 411009 | FOLIO0003031 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ASHOK | PRABHAKAR | KAMAT | NA | NA | NA | 258 SHIVSHRI ULHAS | INDIA | Maharashtra | Pune | 411009 | FOLIO0001829 | | 22 | 01-Sep-2024 | | MSSUJAYADAS | Unpaid | No | No | FY-4 | | |
| VASANT | DINKAR | THITE | NA | NA | NA | 242 SAHAKAR NAGAR P | INDIA | Maharashtra | Pune | 411009 | FOLIO0001128 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GOVIND | KESHAV | KADLASKAR | NA | NA | NA | 18 SAHAKAR COOP HI | INDIA | Maharashtra | Pune | 411009 | FOLIO0001741 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIRABAI | NAIK | KAMAT | NA | NA | NA | SHIV SHRI 258 SAHAKR | INDIA | Maharashtra | Pune | 411009 | FOLIO0000933 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VASUDEO | YESWANANT | KOLWATKAR | NA | NA | NA | PLOT NO 59 T M V C H | INDIA | Maharashtra | Pune | 411009 | FOLIO0001627 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| USHA | DATTATRAYA | VAIDYA | NA | NA | NA | SILPARVATI, NANDA DI | INDIA | Maharashtra | Pune | 411009 | FOLIO0000443 | | 472 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUDHA | VAMAN | ATHAVALE | NA | NA | NA | 425/7 TILAK VIDYAPEE | INDIA | Maharashtra | Pune | 411009 | FOLIO0002806 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NARAYAN | KRISHNA | JOGLEKAR | NA | NA | NA | SWATI SAHAKARI GRIH | INDIA | Maharashtra | Pune | 411009 | FOLIO0000939 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | VISHWANATH | PUROHIT | NA | NA | NA | 274 B PARVATI NEAR H | INDIA | Maharashtra | Pune | 411009 | FOLIO0001421 | | 22 | 01-Sep-2024 | | MRSPRAMILAGPU | Unpaid | No | No | FY-4 | | |
| GANESH | BAPU | SHEDGE | NA | NA | NA | 324/B4 MITRA MANDA | INDIA | Maharashtra | Pune | 411009 | FOLIO0001640 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHALCHANDRA | KRISHNA | APTE | NA | NA | NA | C/O.MR SANJAY GHOLI | INDIA | Maharashtra | Pune | 411009 | FOLIO0001111 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DEVDAS | SHRIDHAR | NANAJKAR | NA | NA | NA | 21A/SWAMIND SOCIET | INDIA | Maharashtra | Pune | 411009 | FOLIO0001046 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GOVIND | KRISHNA | PURANIK | NA | NA | NA | SHRIDHANSHRI HSG.SC | INDIA | Maharashtra | Pune | 411009 | FOLIO0001799 | | 22 | 01-Sep-2024 | | MRDENATHGOVI | Unpaid | No | No | FY-4 | | |
| HARI | RAJARAM | GAVARGADDIKAR | NA | NA | NA | PANKAJ GAHAKARI VAS | INDIA | Maharashtra | Pune | 411009 | FOLIO0000225 | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MANOJMINI | SHRIPAD | KARMARKAR | NA | NA | NA | C/O.S R.LIMAYE BALAJ | INDIA | Maharashtra | Pune | 411009 | FOLIO0000511 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MANOJMINI | SHRIPAD | KARMARKAR | NA | NA | NA | C/O.S R.LIMAYE BALAJ | INDIA | Maharashtra | Pune | 411009 | FOLIO0000520 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAMESH | GANESH | SOMAN | NA | NA | NA | MANDAR 5 SAHAKARA | INDIA | Maharashtra | Pune | 411009 | FOLIO0002031 | | 78 | 01-Sep-2024 | | MRSMANDAKINI | Unpaid | No | No | FY-4 | | |
| SHIRISH | LAXMAN | PATWARDHAN | NA | NA | NA | PLOT NO.45, PADMAS | INDIA | Maharashtra | Pune | 411009 | FOLIO0006258 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MANORAMA | HARAKCHAND | POKHARNA | NA | NA | NA | C/O DEEPAK PROVISIO | INDIA | Maharashtra | Pune | 411009 | FOLIO0002211 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| HARSHALI | GAJANAN | KULKARNI | NA | NA | NA | B/BLANAV OF INDIA CO | INDIA | Maharashtra | Pune | 411009 | FOLIO0000424 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| HARI | GOVIND | CHANDEKAR | NA | NA | NA | 42-B ANAND PARVATI PI | INDIA | Maharashtra | Pune | 411009 | FOLIO0000468 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DATTATRAYA | SHANKAR | PONKSHE | NA | NA | NA | BB/1/1 SHANTA APT KE | INDIA | Maharashtra | Pune | 411009 | FOLIO0001654 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ABHIJIT | VIJAY | PATIL | NA | NA | NA | FLAT NO-4 TELASAW VIS | INDIA | Maharashtra | Pune | 411009 | FOLIO0002628 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DEEPAK | SADASHIV | PAWAR | NA | NA | NA | SHALINI SADAN. PLOT | INDIA | Maharashtra | Pune | 411009 | FOLIO0001891 | | 22 | 01-Sep-2024 | | JYOTIDEEPAKPAW | Unpaid | No | No | FY-4 | | |
| BALWANT | NARAYAN | MASGAREKAR | NA | NA | NA | INDIAN MILITARY HOS | INDIA | Maharashtra | Pune | 411009 | FOLIO0000660 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHALCHANDRA | DATTATRAYA | PHATAK | NA | NA | NA | NO 35 1-I-C COLONY B | INDIA | Maharashtra | Pune | 411009 | FOLIO0001004 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIJUKANTH | GOVIND | MATE | NA | NA | NA | 9/17 CHANDANAGAR | INDIA | Maharashtra | Pune | 411009 | FOLIO0000422 | | 236 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SAVITA | SUDHAKAR | DESHPANDE | NA | NA | NA | ARYABHATTA HSG SOC | INDIA | Maharashtra | Pune | 411009 | FOLIO0003423 | | 22 | 01-Sep-2024 | | MRSUDHAKARPA | Unpaid | No | No | FY-4 | | |
| BARVE | SUNITA | MUKUND | MUKUND | | BARVE | 84/7 CHAKLIDATTA AI | INDIA | Maharashtra | Pune | 411009 | FOLIO0002170 | | 945 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAGINI | ANAND | MOHAN | NA | NA | NA | FLAT NO 12 GAYATRI C | INDIA | Maharashtra | Pune | 411009 | FOLIO0001780 | | 22 | 01-Sep-2024 | | MRANANDGOPA | Unpaid | No | No | FY-4 | | |
| NIRMALA | VYANKATESH | KESKAR | VYANKATESH | KESKAR | | 429 NILKANTHESHWAR | INDIA | Maharashtra | Pune | 411009 | FOLIO0002240 | | 495 | 01-Sep-2024 | | ABHAYKESKAR | Unpaid | No | No | FY-4 | | |
| DATTATRAYA | AMRIT | KULKARNI | NA | NA | NA | 78-B PARVATI POONA- | INDIA | Maharashtra | Pune | 411009 | FOLIO0001134 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DIVAKAR | VASUDEO | JATAR | NA | NA | NA | 4 KRISHNAKAMAL 827 | INDIA | Maharashtra | Pune | 411009 | FOLIO0001142 | | 67 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KASHINATH | GOPAL | SHIRALKAR | NA | NA | NA | SHRADHAKRPI OCTROI | INDIA | Maharashtra | Pune | 411009 | FOLIO0000818 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MALATI | VITHAL | ATHAVALE | NA | NA | NA | H NO-52 PARVATI POO | INDIA | Maharashtra | Pune | 411009 | FOLIO0001639 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUNANTI | VISHWANATH | GUPTE | NA | NA | NA | PLOT NO 50 BAU PRAB | INDIA | Maharashtra | Pune | 411009 | FOLIO0004513 | | 22 | 01-Sep-2024 | | MASTERSUSHAN | Unpaid | No | No | FY-4 | | |
| MADHUMATI | VASANT | TAMBE | NA | NA | NA | SUNIT BUNGALOW SHI | INDIA | Maharashtra | Pune | 411009 | FOLIO0001698 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUSHILABAI | GOVIND | TAVILDAR | NA | NA | NA | 158 MATI GANPATI SO | INDIA | Maharashtra | Pune | 411009 | FOLIO0002895 | | 22 | 01-Sep-2024 | | MRDILIPGOVIND | Unpaid | No | No | FY-4 | | |
| MADHAV | SHANKAR | KODE | NA | NA | NA | MASTANI BAUG APART | INDIA | Maharashtra | Pune | 411009 | FOLIO0004508 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUMAN | ASHOKA | PAWAR | NA | NA | NA | 41/6 ADARSH NAGAR P | INDIA | Maharashtra | Pune | 411009 | FOLIO0002876 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MUKUND | KRISHNAJI | KANADE | NA | NA | NA | 481/B 4 SUPRABHA SH | INDIA | Maharashtra | Pune | 411009 | FOLIO0001641 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MOHAN | ANANT | KULKARNI | NA | NA | NA | A-2/31,GAJALAXMI HSG | INDIA | Maharashtra | Pune | 411009 | FOLIO0003440 | | 30 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MOHAN | ANANT | JALIHAL | NA | NA | NA | PAULE MANSION 157 I | INDIA | Maharashtra | Pune | 411009 | FOLIO0000873 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BALKRISHNA | AMBADAS | PATURKAR | NA | NA | NA | 209 KASABA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIO0001184 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GHANWANELA | NARAYANRAO | PATWARDHAN | NA | NA | NA | 460 RAVIVA PETH NEAR | INDIA | Maharashtra | Pune | 411011 | FOLIO0002776 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIJUKANTH | DATTATRAYA | MENGDJGE | NA | NA | NA | BACK SIDE OF 247 KASI | INDIA | Maharashtra | Pune | 411011 | FOLIO0000909 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KUSUM | S | SETTY | NA | NA | NA | 2SUKHOTA PETH, PUNI | INDIA | Maharashtra | Pune | 411011 | FOLIO0002339 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | TRYAMBAK | KARHADKAR | NA | NA | NA | 1408 KASBA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIO0000922 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUSHILA | NIJUKANTH | MENGDJGE | NA | NA | NA | 267 KASBA PETH NEAR | INDIA | Maharashtra | Pune | 411011 | FOLIO0003078 | | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIJUKANTHA | GOPALRAO | MANDHARE | NA | NA | NA | 651/A BASTA PETH PU | INDIA | Maharashtra | Pune | 411011 | FOLIO0001975 | | 22 | 01-Sep-2024 | | MRSUNITANIVA | Unpaid | No | No | FY-4 | | |
| SHANTARAM | BABURAO | JADHAV | NA | NA | NA | 262 RAKTA PETH GANG | INDIA | Maharashtra | Pune | 411011 | FOLIO0002066 | | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUNIL | NARENDRA | MULAY | NA | NA | NA | 116 RAKTA PETH POON | INDIA | Maharashtra | Pune | 411011 | FOLIO0002069 | | 78 | 01-Sep-2024 | | MRSANJEEVPUN | Unpaid | No | No | FY-4 | | |
| SHRIHARSHA | CHINTAMAN | PURANDARE | NA | NA | NA | 737KASBA PETHPOON | INDIA | Maharashtra | Pune | 411011 | FOLIO0002310 | | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUSHILABAI | DATTATRAYA | MAHULI | NA | NA | NA | 23 MANGALWAR PETH | INDIA | Maharashtra | Pune | 411011 | FOLIO0002017 | | 22 | 01-Sep-

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVIND | SHIVARAO | KURTKOTI | NA | NA | NA | KHED SHIVAPUR TAL HI | INDIA | Maharashtra | Pune | 412205 | FOLIO0001375 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | MRSSHOBHAGOV | Unpaid | No | No | FY-4 | | | | | | | |
| KUSUM | SADASHIV | PARGADMKAR | NA | NA | NA | RAHADES HOUSE CHAR | INDIA | Maharashtra | Pune | 412205 | FOLIO0001053 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHNU | SAVALARAM | DHARANE | NA | NA | NA | AT POST KED SHIVAPUR | INDIA | Maharashtra | Pune | 412205 | FOLIO0000690 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DATTATRAYA | KONDIRAM | KONDDEESHMUK | NA | NA | NA | KHED SHIVAPUR TAL HI | INDIA | Maharashtra | Pune | 412205 | FOLIO0000979 | | | Number of underlying Shares | | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| YAMANAJI | LAXMAN | VADEKAR | NA | NA | NA | AT POST KHED DT POO | INDIA | Maharashtra | Pune | 412205 | FOLIO0000003 | | | Number of underlying Shares | | 1161 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DAMODAR | NARAYAN | DESHPANDE | NA | NA | NA | 394 N/AN ALLI BHOR DI | INDIA | Maharashtra | Satara | 412206 | FOLIO0000329 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SITARAM | GANESH | DAMALE | NA | NA | NA | SHIVAKUNJ 36 THANAR | INDIA | Maharashtra | Satara | 412206 | FOLIO0000764 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VITHABAI | N.MAGANJI | THORAVE | NA | NA | NA | JANAKI BHUVAN BHOR | INDIA | Maharashtra | Satara | 412206 | FOLIO0000963 | | | Number of underlying Shares | | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHANKARRAO | VITHAL | SHETYE | NA | NA | NA | AT & POST BONGAVALI | INDIA | Maharashtra | Satara | 412206 | FOLIO0000113 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GOPAL | RAMCHANDRA | BHOS | NA | NA | NA | AT POST TALEGAON DA | INDIA | Maharashtra | Pune | 412208 | FOLIO0000443 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHANKAR | MAHADU | BHUJBAL | NA | NA | NA | TALEGAON DHAMDHE | INDIA | Maharashtra | Pune | 412208 | FOLIO0001168 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KUNDANMAL | | CHUNILAL | NA | NA | NA | AT POST TALEGAON DA | INDIA | Maharashtra | Pune | 412208 | FOLIO0001208 | | | Number of underlying Shares | | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DASHRATH | KESHAV | SHINDETELI | NA | NA | NA | TALEGAON DHAMDHE | INDIA | Maharashtra | Pune | 412208 | FOLIO0000746 | | | Number of underlying Shares | | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DHONDIRAM | DEEPCHAND | NARVADE | NA | NA | NA | AT BAHALI POST BAHLI | INDIA | Maharashtra | Pune | 412209 | FOLIO0000642 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MANIKCHAND | TEJMAL | BARMECHA | TEJMAL | SHRIMAL | BARMECHA | AT POST GHODNADI F | INDIA | Maharashtra | Pune | 412210 | | DPID-CUID-IN300238010 | Number of underlying Shares | | 120 | 01-Sep-2024 | AEVPB3318R | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAJRAT | | RAMKRISHAN | NA | NA | NA | AT POST SHIRUR DIST I | INDIA | Maharashtra | Pune | 412212 | FOLIO0000015 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KRISHNAJI | HARI | KARYEKAR | NA | NA | NA | POST NASRAPUR DIST | INDIA | Maharashtra | Pune | 412213 | FOLIO0000334 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANPAT | SAKHARAM | NIRGUDE | NA | NA | NA | AT POST SASVAD DIST | INDIA | Maharashtra | Pune | 412301 | FOLIO0000709A | | | Number of underlying Shares | | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHNU | GANPAT | NIRGUDE | NA | NA | NA | SASWAD TAL PURANDA | INDIA | Maharashtra | Pune | 412301 | FOLIO0001067 | | | Number of underlying Shares | | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAGHUNATH | DHONDI | CHAVAN | NA | NA | NA | AT POST SASAWAD (DI | INDIA | Maharashtra | Pune | 412301 | FOLIO0000743 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MAHADEV | SITARAM | BOTRE | NA | NA | NA | AT POST SASVAD DIST I | INDIA | Maharashtra | Pune | 412301 | FOLIO0000230 | | | Number of underlying Shares | | 1361 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARAYAN | GANPAT | BOTRE | NA | NA | NA | AT POST SASVAD DIST I | INDIA | Maharashtra | Pune | 412301 | FOLIO0000184 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SARDARBAWA | VALLOO | SAJANBAWABAGA | NA | NA | NA | AT POST SASWAD DIST | INDIA | Maharashtra | Pune | 412301 | FOLIO0000689 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BABU | SADU | MANE | NA | NA | NA | MAMLATDAR OFFICE P | INDIA | Maharashtra | Pune | 412301 | FOLIO0000166 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VINAYAK | RANGNATH | TAPASVI | NA | NA | NA | AT POST SASVAD DIST | INDIA | Maharashtra | Pune | 412301 | FOLIO0000557 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VINAYAK | ANANT | REDE | NA | NA | NA | AT POST MORGAON VI | INDIA | Maharashtra | Pune | 412304 | FOLIO0000236 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BHASKAR | JAGANNATH | AUNDHE | NA | NA | NA | SADGURU SOCIETY PU | INDIA | Maharashtra | Pune | 412308 | FOLIO0001367 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | AALPA9284E | | | Unpaid | No | No | FY-4 | | | | | | | |
| BAPU | HARI | KORE | NA | NA | NA | AT POST GHODGAON | INDIA | Maharashtra | Pune | 412408 | FOLIO0000413 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| HANAMANT | MADHAVRAO | PORKDI | NA | NA | NA | GHODGAON CHAKLEG | INDIA | Maharashtra | Pune | 412408 | FOLIO0000013 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHNU | PANDURANG | DESHPANDE | NA | NA | NA | AT POST SHIRVAL BHO | INDIA | Maharashtra | Satara | 412801 | FOLIO0000580 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PANDURANG | RAMCHANDRA | GUNAVI | NA | NA | NA | AT POST SHIRVAL DT S | INDIA | Maharashtra | Satara | 412801 | FOLIO0000414 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KANAL | VISHNU | MEHENDALE | VISHNU | MAHADEO | VAIDYA | 318, GANGAPURI WAI, | INDIA | Maharashtra | Satara | 412803 | | DPID-CUID-1202109100 | Number of underlying Shares | | 87 | 01-Sep-2024 | AHYPV6809M | 13-SEP-1927 | | NITINVISHNUVA | Unpaid | No | No | FY-4 | | | | | | | |
| PRATAPSING | KESHAVSING | DALWALE | NA | NA | NA | 640 GANPATI ALI WAI | INDIA | Maharashtra | Satara | 412803 | FOLIO0006531 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANGADHAR | RAMAKRISHNA | BHANDO | NA | NA | NA | 127 GANGAPURI WAI | INDIA | Maharashtra | Satara | 412803 | FOLIO0001437 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| KAMALAKAR | VISHNU | JOSHI | NA | NA | NA | 625 MADHALI ALI WAI | INDIA | Maharashtra | Satara | 412803 | FOLIO0001297 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MARTAND | GANESH | KHATAVKAR | NA | NA | NA | 1057 BRAHMINSHAHI | INDIA | Maharashtra | Satara | 412803 | FOLIO0002068 | | | Number of underlying Shares | | 1361 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAGHUNATH | DIGAMBAR | JOSHI | NA | NA | NA | 1416 A RAVIWAR PETH | INDIA | Maharashtra | Satara | 412803 | FOLIO0000755 | | | Number of underlying Shares | | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHIVRAM | MAHADEV | DESHPANDE | NA | NA | NA | 523 GANPATI ALLEY AT | INDIA | Maharashtra | Satara | 412803 | FOLIO0000062 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DHONDO | SITARAM | PANSE | NA | NA | NA | 404 MIDDLE LANE WAI | INDIA | Maharashtra | Satara | 412803 | FOLIO0000507 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| HARI | RAMCHANDRA | TATKE | NA | NA | NA | C O RAMDOH ALLEY W | INDIA | Maharashtra | Satara | 412803 | FOLIO0000100 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHRIDHAR | DATTATRAYA | BAPAT | NA | NA | NA | DHARAM PURI WAI DT | INDIA | Maharashtra | Satara | 412803 | FOLIO0000623 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DATTATRAYA | LAXMAN | RANADE | NA | NA | NA | GANGAPURI WAI DIST | INDIA | Maharashtra | Satara | 412803 | FOLIO0000202 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PARSHARAM | GANESH | MEHENDALE | NA | NA | NA | 615 GANPATI ALLEY WA | INDIA | Maharashtra | Satara | 412803 | FOLIO0000318 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DIVAKAR | DINKAR | BHATE | NA | NA | NA | MID LANE SAHASRARJU | INDIA | Maharashtra | Satara | 412803 | FOLIO0000651 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARAYAN | BHAU | JAGWE | NA | NA | NA | 1610 RAVIWAR PETH P | INDIA | Maharashtra | Satara | 412803 | FOLIO0000268 | | | Number of underlying Shares | | 258 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PANDURANG | MARUTI | YEVALE | NA | NA | NA | 1376 RAVIWAR PETH A | INDIA | Maharashtra | Satara | 412803 | FOLIO0000204 | | | Number of underlying Shares | | 731 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MUKUND | MORESHWAR | BAPAT | NA | NA | NA | 541 GANAPATI ALI WAI | INDIA | Maharashtra | Satara | 412803 | FOLIO0001827 | | | Number of underlying Shares | | 787 | 01-Sep-2024 | | | MRBHALICHANDR | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMIBAI | ANANT | GADRE | NA | NA | NA | NEAR MUNSAF COURT | INDIA | Maharashtra | Satara | 412803 | FOLIO0000149 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MOHAN | LAXMAN | HIRVE | NA | NA | NA | 1416 RAVIWAR PETH V | INDIA | Maharashtra | Satara | 412803 | FOLIO0003198 | | | Number of underlying Shares | | 41 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MADAN | LAXMAN | HIRVE | NA | NA | NA | 1403 RAVIWAR PETH S | INDIA | Maharashtra | Satara | 412803 | FOLIO0003199 | | | Number of underlying Shares | | 123 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMIBAI | DINANATH | NENE | NA | NA | NA | 39 GANGAPURI WAI-41 | INDIA | Maharashtra | Satara | 412803 | FOLIO0002053 | | | Number of underlying Shares | | 322 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MARTAND | RAGHUNATH | CHANDAKKAR | NA | NA | NA | 29 GANGAPURI PETH V | INDIA | Maharashtra | Satara | 412803 | FOLIO0000771 | | | Number of underlying Shares | | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MADHAV | HARI | BHINTADE | NA | NA | NA | 1205 RAMDOH ALLEY I | INDIA | Maharashtra | Satara | 412803 | FOLIO0003333 | | | Number of underlying Shares | | 731 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BALKU | GYABU | SURYAWANSHI | NA | NA | NA | 1602 RAVIWAR PETH A | INDIA | Maharashtra | Satara | 412803 | FOLIO0000388 | | | Number of underlying Shares | | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| INDUMATI | YASHAVANT | THITE | NA | NA | NA | 62 NEED COTTAGE PAR | INDIA | Maharashtra | Satara | 412805 | FOLIO0000460 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DATTATRAYA | GOPAL | UTPAT | NA | NA | NA | 1108 SABNE ROAD 471 | INDIA | Maharashtra | Satara | 412806 | FOLIO0000708 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHNU | SHRINIWAS | VADAGBALKAR | NA | NA | NA | 1161 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002067 | | | Number of underlying Shares | | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| HANAMANT | MALAKARJUN | TADWALKAR | NA | NA | NA | CHIEF GOODS CLERK C | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000112 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SADASHIV | HARI | MANGLEKAR | NA | NA | NA | HAJARAT WAN CHAWA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000677 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SUKHALAL | KISANDAS | MARVADI | NA | NA | NA | AT POST VANGI DIST SI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000848 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VEERAPPA | LACHAMAPPA | ANDHIYAL | NA | NA | NA | 240 SWAMIMK PETH S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000703 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHIVSHANKAR | BASAPPA | HALLI | NA | NA | NA | 2069 NORTH KASABA B | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001053 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LUDHAV | NARDSA | HOMKAR | NA | NA | NA | NEW PANCHKTA PETH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000855 | | | Number of underlying Shares | | 1161 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| BABURAO | VASUDEO | BARVE | NA | NA | NA | CHAVAN BUNGALOW 7 | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001181 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PARMANAND | SHANKAR | NAGARE | NA | NA | NA | C/O LAXMI COTTON M | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000312 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DEVRAO | PANDURANG | PATIL | NA | NA | NA | AT BITARGAON HAVELI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000477 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMCHANDRA | DATTATRAYA | KULKARNI | NA | NA | NA | 326/27 SHUKRAWAR P | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000264 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MARUTI | N | LAKESHWAR | NA | NA | NA | AMERICAN MISSION H | INDIA | Maharashtra | Solapur | 413001 | FOLIO0003366 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MHALSABAI | MARTAND | KESHAVSOMANI | NA | NA | NA | C O DR D K SANT GANE | INDIA | Maharashtra | Solapur | 413001 | FOLIO0003369 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| JANARDAN | PRALHAD | BHAGAT | NA | NA | NA | 416 NORTH KASBA SHC | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000211 | | | Number of underlying Shares | | 301 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANESH | RATHAJI | KULKARNI | NA | NA | NA | 560 10 HOUSING SOCI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000173 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DIGAMBAR | MURAGUDHAM | KAMBALE | NA | NA | NA | 449A BLDG STATION RI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000662 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMCHANDRA | SHIVAJI | MORE | NA | NA | NA | 542 SOUTH SUDDER C | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000838 | | | Number of underlying Shares | | 1417 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| JAWANTRAK | JANARDAN | KELKAR | NA | NA | NA | 42 RAILWAY LINES SOL | INDIA | Maharashtra | Solapur | 413001 | FOLIO0001498 | | | Number of underlying Shares | | 225 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| THE | COLLECTOR | AndCOURTOFWA | NA | NA | NA | COLLECTOR OFFICE SH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000617 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| DEVIDAS | SHRIDHAR | JOSHI | NA | NA | NA | VIDYAPRASAD BUNGAI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000460 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PANDHARINATH | HANMANT | DESHPANDE | NA | NA | NA | AT & POST-MANDRUP | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000910 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARSAYYA | VALLAD | NARSAPPANADD | NA | NA | NA | 388 KODBHAVI PETH SI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000015 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARSINHA | NARAYAN | GAVAI | NA | NA | NA | 1261 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000022 | | | Number of underlying Shares | | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MADHAVRAO | GANESH | BORAMANIKAR | NA | NA | NA | 275 NORTH KASBA CHA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002398 | | | Number of underlying Shares | | 90 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MADHAV | GANESH | BORAMANIKAR | NA | NA | NA | 275 NORTH KASBA CHA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002399 | | | Number of underlying Shares | | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHRINIWAS | GANESH | BORAMANIKAR | NA | NA | NA | 275 NORTH KASBA CHA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0004617 | | | Number of underlying Shares | | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHRINIWAS | GANESH | BORAMANIKAR | NA | NA | NA | H NO 275 NORTH KASA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0004618 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VINAYAK | DHONDO | SAHASRABUDHE | NA | NA | NA | 560 37 HOUSING SOCI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000370 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| ARVIND | KESHAV | KULKARNI | NA | NA | NA | CIVIL HOSPITAL SHOLA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000757 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MANIKCHAND | SABHARAM | SHAH | NA | NA | NA | WALLI BEAR C O M SHA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000602 | | | Number of underlying Shares | | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANESH | ANANT | SANKPAL | NA | NA | NA | TEACHER 105 NORTH M | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000114 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| APPARAO | BALKRISHNA | AKUDE | NA | NA | NA | DYING FACTORY 95 SA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000291 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMIBAI | JANARDAN | RATNAPARIGHAN | NA | NA | NA | 804 MANGALWAR PETI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000152 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LADLESAHEB | KHATALSAHEB | MANIYAR | NA | NA | NA | 146 SHANWAR PETH SI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000578 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMAN | JEEVBA | BAHIDWADE | NA | NA | NA | H NO-780/781 NORTH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000113 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| YASHVANT | RAMBAO | PATIL | NA | NA | NA | AT POST KARI DT SHOL | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000290 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MANIK | GANESH | DESHPANDE | NA | NA | NA | TELEGRAPHIST S7 RLY | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000759 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VASUDEO | GOPAL | KATTI | NA | NA | NA | DINKAR MANGAL KARY | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000116 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| ZAMANJI | GULABCHAND | KOCHETAMARVA | NA | NA | NA | AT POST VANGI DIST SI | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000001 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHWANATH | MAHADU | MADDAS | NA | NA | NA | 40 MANGALWAR PETH | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000483 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| THE | INDIA | PATRONBANK LTE | NA | NA | NA | SHOLAPUR CITY SHOLA | INDIA | Maharashtra | Solapur | 413001 | FOLIO0000031 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| HIMACHAND | MALLICHAND | DOSHI | NA | NA | NA | C O MRS LAXMIBAI H | INDIA | Maharashtra | Solapur | 413002 | FOLIO0000161 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VASUDEV | SHAMRAO | GAVAI | NA | NA | NA | 1719 NORTH KASABA S | INDIA | Maharashtra | Solapur | 413002 | FOLIO0000218 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VISHWANATH | NARAYAN | CHILAKA | NA | NA | NA | 520 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000957 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| VITHAL | RAMAPPA | PULLI | NA | NA | NA | 487 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000984 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARAYAN | ENGALU | KUCHAN | NA | NA | NA | 216 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000165 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHABEERMIRAJ | MUNIR | MUJAWAR | NA | NA | NA | C/O MUNIR N.MUJAW | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000328 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| PRABHAKAR | RAMCHANDRA | PARAMJAPE | NA | NA | NA | 936 NORTH SADAR BA | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000517 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMAYYA | RAMAYYA | MAMIDYAL | NA | NA | NA | PADAMSALI 483 SAKHA | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000544 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMKRISHNA | GOPAL | AGNIHOTRI | NA | NA | NA | 155-A GOLDFINCH PET | INDIA | Maharashtra | Solapur | 413003 | FOLIO0001592 | | | Number of underlying Shares | | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MALLAYYA | NINGAYYA | CHELAKA | NA | NA | NA | 520 SAKHAR PETH SHO | INDIA | Maharashtra | Solapur | 413003 | FOLIO0000051 | | | Number of underlying Shares | | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NIRMALA | RAJARAM | KULKARNI | NA | NA | NA | C/O MR R K KULKARNI | INDIA | Maharashtra | Solapur | 413101 | FOLIO0003236 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHIDLING | GANGADHAR | AYYANNGAM | NA | NA | NA | AT MAHALUNG POST A | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000027 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| GANGADHAR | APPAYYA | JANGAM | NA | NA | NA | AT MAHALUNG POST A | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000377 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SOMNATH | BABURAO | NILAWAR | NA | NA | NA | AT AND POST AKLUJ TA | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000598 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MALAKARJUN | GANGADHARAYY | JANGAM | NA | NA | NA | AT MAHALUNG POST A | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000048 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RAMKRISHNA | BAHIROBA | KALOKHE | NA | NA | NA | AT POST AKALUJ -4131 | INDIA | Maharashtra | Solapur | 413101 | FOLIO0002083 | | | Number of underlying Shares | | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| NARAYAN | ABAJI | GENGAJE | NA | NA | NA | AT POST-BARAMATI DT | INDIA | Maharashtra | Pune | 413102 | FOLIO0000040 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RS | MANIKBAI | RAMCHANDLGUL | NA | NA | NA | AT POST SANGAVI TAL | INDIA | Maharashtra | Pune | 413102 | FOLIO0000160 | | | Number of underlying Shares | | 1361 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| SHIRCHAND | RUPCHAND | DOSHI | NA | NA | NA | SANMAN AMBAL KEA | INDIA | Maharashtra | Pune | 413102 | FOLIO0002412 | | | Number of underlying Shares | | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| RASHINATH | RAMCHANDRA | DHOKATE | NA | NA | NA | KASABA BARAMATI MH | INDIA | Maharashtra | Pune | 413102 | FOLIO0000990 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| LAXMAN | WAMAN | KALE | NA | NA | NA | AT POST BARAMATI DI | INDIA | Maharashtra | Pune | 413102 | FOLIO0000038 | | | Number of underlying Shares | | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | | | | | |
| MANOHAR | SANTRAM | PITKAR | NA | NA | NA | C/O MR B K AWACHAT | INDIA | Maharashtra | Pune | 413102 | FOLIO0001678 | | | Number of underlying Shares | | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAGADURAM | NYAHALCHAND | MARWADI | NA | NA | NA | AT POST BELWANDI TAI | INDIA | Maharashtra | AhmedNagar | 413702 | FOLIO00000019 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KISANDAS | JAMNADAS | MARVADI | NA | NA | NA | AT POST WAMBORI DI | INDIA | Maharashtra | AhmedNagar | 413704 | FOLIO00000125 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHALCHANDRA | TRIMBAK | EDAKE | NA | NA | NA | AT POST VAMBORI DIS | INDIA | Maharashtra | AhmedNagar | 413704 | FOLIO00000674 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ANUBAI | SHRIDHAR | DAWLE | NA | NA | NA | C/O MRS SAURABHI PI | INDIA | Maharashtra | AhmedNagar | 413705 | FOLIO00001003 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHAGAR | MAHADEV | EKALKE | NA | NA | NA | SHRIHARIPUR DIST A N | INDIA | Maharashtra | AhmedNagar | 413709 | FOLIO00000468 | | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RANGNATH | BAPUJI | KALE | NA | NA | NA | NEAR SAWANTAMALI I | INDIA | Maharashtra | AhmedNagar | 413709 | FOLIO00000845 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MANISHA | SANJAY | BHISE | NA | NA | NA | WARD NO-1 COLLEGE | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN300454710 | | Number of underlying Shares | 50 | 01-Sep-2024 | AMGPB7682K | | Unpaid | No | No | FY-4 | | |
| DNYNESHWAR | BHIMAJI | SHINDE | NA | NA | NA | AT POST CHITALI DISTR | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN300454710 | | Number of underlying Shares | 136 | 01-Sep-2024 | AEUPS8432D | | Unpaid | No | No | FY-4 | | |
| MANESH | MADHUKAR | KALE | NA | NA | NA | KALE TAILORS, WARD I | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN300454710 | | Number of underlying Shares | 1 | 01-Sep-2024 | ARPPK7088A | | Unpaid | No | No | FY-4 | | |
| WARKHEDKAR | PRASANNAKUMA | CHANDRAKANT | NA | NA | NA | A/P -ASHOKNAGAR TA | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN302216410 | | Number of underlying Shares | 1 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GIRME | PRIYA | MAHENDRA | SHIVRKAR | SADASHIV | RAJENDRA | A/P.- GIRME CHANKI SI | INDIA | Maharashtra | AhmedNagar | 413709 | | DPID-CLID-IN302216410 | | Number of underlying Shares | 200 | 01-Sep-2024 | AKIPG0627J | | Unpaid | No | No | FY-4 | | |
| VIJAY | VAMAN | GUNJ | NA | NA | NA | AT ASHVI VIA-SHRIRAM | INDIA | Maharashtra | AhmedNagar | 413714 | FOLIO00001589 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | SMTLILABAIVAMA | Unpaid | No | No | FY-4 | | |
| RAMCHANDRA | SADASHIV | PARADKAR | NA | NA | NA | AT POST BELAPUR BOP | INDIA | Maharashtra | AhmedNagar | 413715 | FOLIO00005338 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PURUSHOTTAM | PANDURANG | KIRANDIKAR | NA | NA | NA | C/O.MAHARASHTRA B | INDIA | Maharashtra | AhmedNagar | 413720 | FOLIO00000824 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | TRYAMBAK | BILDIKAR | NA | NA | NA | C/O MR C S BILDIKAR T | INDIA | Maharashtra | AhmedNagar | 413720 | FOLIO00002004 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANPAT | SADASHIV | GARJE | NA | NA | NA | AT & POST-PIMPALGAL | INDIA | Maharashtra | AhmedNagar | 413724 | FOLIO00000971 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KAUSALYABAI | PARSURAM | BHOSALE | NA | NA | NA | A/P THE SHRIGONDA FI | INDIA | Maharashtra | AhmedNagar | 413726 | FOLIO00001894 | | | Number of underlying Shares | 258 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PALLAVI | SHRINIVAS | HIREDESUR | NA | NA | NA | FLAT NO.2D OM SHANT | INDIA | Maharashtra | Pune | 413801 | | DPID-CLID-1203320002 | | Number of underlying Shares | 7 | 01-Sep-2024 | ABVPH0038F | 22-SEP-1978 | Unpaid | No | No | FY-4 | | |
| DAMODAR | KRISHNA | JOSHI | NA | NA | NA | SURESH SADAN CHAWL | INDIA | Maharashtra | Pune | 413801 | FOLIO00000704 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUDHA | LAXMAN | HARDIKAR | NA | NA | NA | NENE CHAWL DHOND | INDIA | Maharashtra | Pune | 413801 | FOLIO00003205 | | | Number of underlying Shares | 22 | 01-Sep-2024 | ALHPH3735P | | Unpaid | No | No | FY-4 | | |
| VIJAYALAXMI | PRABHAKAR | GAIKAWARI | NA | NA | NA | WARDACHIWARS CHAW | INDIA | Maharashtra | Pune | 413801 | FOLIO00002421 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | MIRAGAVHANDH | Unpaid | No | No | FY-4 | | |
| DIGAMBAR | VAMAN | BANDISHTI | NA | NA | NA | 4133 GUJAR GALLI AHI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000416 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| HIRAJI | JIVAT | LODAYA | NA | NA | NA | 1482/48 ROAD ADATI I | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000516 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANTARAM | GANGADHAR | JOSHI | NA | NA | NA | BHINGAR H NO 426 CA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001091 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VISHNU | VAMAN | DESHPANDE | NA | NA | NA | 4422 JAIL ROAD AHME | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000644 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VENUBAI | GOPALRAO | DABHOLKAR | NA | NA | NA | AT POST NAYGAON VIA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000712 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANGADHAR | DAMODAR | JOSHI | NA | NA | NA | TEACHER CANT SCHOO | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000700 | | | Number of underlying Shares | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| LAXMAN | PRALHAD | BHALERAOKHULVA | NA | NA | NA | AT POST MIRI TAL NEV | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000869 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DIGAMBAR | JAYDEV | CHITAMBAR | NA | NA | NA | AHMEDNAGAR EDU ST | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000632 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VISHWANATH | DAMODAR | MAYUR | NA | NA | NA | ANAND BAZAR NEAR-1 | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000418 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MANGALA | SUDHAKAR | KULKARNI | NA | NA | NA | 4321 COURT LANE, AH | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00003372 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | UMESHSUDHAKA | Unpaid | No | No | FY-4 | | |
| GANESH | BALWANTRAO | BADAVE | NA | NA | NA | 3099 GAVLIWAD GALL | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000193 | | | Number of underlying Shares | 202 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SAPNA | ANIL | SHAH | NA | NA | NA | 98/384,HUDCO COLON | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00006205 | | | Number of underlying Shares | 562 | 01-Sep-2024 | | VRUMATISUMAT | Unpaid | No | No | FY-4 | | |
| HARAKCHAND | RUPCHAND | BHALGAT | NA | NA | NA | AT & POST KOMBHALI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00006469 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | SHRISATISHKAM | Unpaid | No | No | FY-4 | | |
| BALKRISHNA | VISHNU | NIPANKAR | NA | NA | NA | DATTATRAYA BLDG MI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00006269 | | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | PANDHARINATH | PATKI | NA | NA | NA | SATBHAI GALLI H NO-4 | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00006335 | | | Number of underlying Shares | 1161 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | RAMCHANDRA | DRAVIDDHARGAO | NA | NA | NA | TEACHER ANANDI BAZ | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00002882 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KRISHNABAI | RAGHUNATH | DESHPANDE | NA | NA | NA | C/O MR L R DESHPAN DE | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00005915 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KACHARDAS | DAULATRAM | BHANDARI | NA | NA | NA | MAHATMA GANDHI RC | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001040 | | | Number of underlying Shares | 315 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHAGCHAND | KHUSHALCHAND | MARVADI | NA | NA | NA | VANJAR GALLI PARAS I | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000424 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RADHABAI | DAMODAR | SOLE | NA | NA | NA | GUJAR GALLI DATTANI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000504 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DHARAMCHAND | REMCHAND | GUJRATHI | NA | NA | NA | C/O.MR ABHICHAND.H | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00005337 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PRAMODSINH | SHASHIKANT | JOSHI | NA | NA | NA | C/O SHRI LP JOSHI SUI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000903 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SUDAM | SAHADU | KALAMKAR | NA | NA | NA | 905 NIMBU CHOWK BI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00002626 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| G | R | VITTARAO | NA | NA | NA | MARKET YARD AHMED | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001760 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ASHISH | AMRUTLAL | MUTHA | NA | NA | NA | IMARAT COMPANY AH | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00002152 | | | Number of underlying Shares | 7 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PURUSHOTTAM | MARUTI | PANAVAR | NA | NA | NA | C/O.SAMBALE WAGONE | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000632 | | | Number of underlying Shares | 1161 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MULTANCHAND | RATNAMAL | MARVADI | NA | NA | NA | C/O.MR RITRAMN P MP | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00004421 | | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAJARAMRAO | DIGAMBARRAO | WAKADE | NA | NA | NA | GANESHWADI STATION | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001713 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAJARAM | PARSHARAM | JADHAV | NA | NA | NA | H NO 5641 SANGLAL G | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00003777 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PANDURANG | BHAUSA | GUJARATHI | NA | NA | NA | C/O.MR J B GUJARATHI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001937 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MALINI | VASUDEO | JOSHI | NA | NA | NA | 3 AMBIKA NAGAR WEST | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00002563 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | MRSHRIKRISHNA | Unpaid | No | No | FY-4 | | |
| MOHANIRAJ | GANESH | CHAUDHARI | NA | NA | NA | SARVODAYA COLY LANI | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00005507 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NARAYAN | DATTATRAYA | BANKAR | NA | NA | NA | 21 CHANNAPET, SIMR | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00002680 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| N.MADEV | PANDURANG | VALAKE | NA | NA | NA | NEPTY DARAVAJA H NE | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001449 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MADHUKAR | KACHESHWAR | KAKADE | NA | NA | NA | SHAKUNTALA APTS FLA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001269 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | MRSLILAMADHA | Unpaid | No | No | FY-4 | | |
| R | A | VDE | NA | NA | NA | CHANDRAPRABHA NRA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000685 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DATTATRAYA | BALWANT | KHISTI | NA | NA | NA | PUNTAMBAKAR S WAD | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00003135 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| LAXMIKANT | SHANKARRAO | VAIDYA | NA | NA | NA | VAIDYA BALIG OPP CIT | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00002018 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAGHUNATH | VISHWANBHAR | LIMAYE | NA | NA | NA | RAYATE BUNGLOW,SA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00001530 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BAPU | BHAGWANT | NAGODE | NA | NA | NA | SHUKRAWAR PETH KH | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00000933 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DIGAMBAR | JAYDEO | CHITAMBAR | NA | NA | NA | AHMEDNAGAR EDUCA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIO00007721 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MAHESH | NARSIDAS | RACHH | NARSIDAS | RACHH | MAHESH | IMARAT COMPANY ,DI | INDIA | Maharashtra | AhmedNagar | 414001 | | DPID-CLID-1203660000 | | Number of underlying Shares | 180 | 01-Sep-2024 | AAWPR8316C | 16-AUG-1966 | Unpaid | No | No | FY-4 | | |
| VINITA | SHASHIKANT | VAIDYA | B | S | KARANDIKAR | CHITRABAN COLONEY | INDIA | Maharashtra | AhmedNagar | 414002 | | DPID-CLID-1204470006 | | Number of underlying Shares | 40 | 01-Sep-2024 | AEMPV7916E | 26-JUL-1967 | Unpaid | No | No | FY-4 | | |
| SUDHIR | BALKRISHNA | KULKARNI | NA | NA | NA | H.NO.46,EKTA COLONY | INDIA | Maharashtra | AhmedNagar | 414005 | FOLIO00003696 | | | Number of underlying Shares | 78 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DAJISAHEB | SHANKARRAO | NIMBALKAR | NA | NA | NA | BRAHMAGAON TAL-AS | INDIA | Maharashtra | Beed | 414203 | FOLIO00002063 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHRIDHAR | DAMODAR | BHALERAO | NA | NA | NA | AT PANOLI POST PARN | INDIA | Maharashtra | AhmedNagar | 414302 | FOLIO00000425 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VAMAN | GANESH | KULKARNI | NA | NA | NA | AT MAHADEVHURD P O | INDIA | Maharashtra | AhmedNagar | 414302 | FOLIO00000024 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANTILAL | KISANDAS | MUTHA | NA | NA | NA | AT PARNER DIST-AHME | INDIA | Maharashtra | AhmedNagar | 414302 | FOLIO00002658 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MULCHAND | MOTIRAM | MAKWANI | NA | NA | NA | KOMBHALI MIRASGAON | INDIA | Maharashtra | AhmedNagar | 414401 | FOLIO00004427 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MADHUKAR | PURUSHOTTAM | MARATHE | NA | NA | NA | MARVADI PETH AT POS | INDIA | Maharashtra | AhmedNagar | 414402 | FOLIO00001252 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| JIVRAJ | GULABCHAND | NA | NA | NA | NA | AT POST RASHIN DIST | INDIA | Maharashtra | AhmedNagar | 414403 | FOLIO00000836 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| MANOHAND | DEVCHAND | GUJAR | NA | NA | NA | C O MR D K GUJAR AT I | INDIA | Maharashtra | AhmedNagar | 414403 | FOLIO00002259 | | | Number of underlying Shares | 630 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHRINIVAS | MORESHWAR | MOGARE | NA | NA | NA | AT POST SHRIGAON VIA | INDIA | Maharashtra | AhmedNagar | 414502 | FOLIO00000468 | | | Number of underlying Shares | 1161 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KRISHNA | NARAYAN | LONDHE | NA | NA | NA | AT VECHALA POST PAD | INDIA | Maharashtra | Satara | 415001 | FOLIO00005774 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NILKANTH | CHINTAMAN | GOKHALE | NA | NA | NA | GHISADI PAR 103 MAN | INDIA | Maharashtra | Satara | 415001 | FOLIO00006023 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VITHU | BALA | NIHAV | NA | NA | NA | C O THE COOPER ENG | INDIA | Maharashtra | Satara | 415001 | FOLIO00000225 | | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PURUSHOTTAMDAS | | GOPALDAS | NA | NA | NA | NEAR CITY POST SATAR | INDIA | Maharashtra | Satara | 415001 | FOLIO00000133 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| APPAJI | MAHADEV | KULKARNI | NA | NA | NA | HEAD MASTER AT POS | INDIA | Maharashtra | Satara | 415001 | FOLIO00000162 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GOPAL | NARAYAN | GHANMANDE | NA | NA | NA | C/O MR P.G.GHANMAN | INDIA | Maharashtra | Satara | 415001 | FOLIO00000798 | | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | DAMODAR | GODSE | NA | NA | NA | 180 SHANWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIO00000660 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DATTAJIRAO | SHANKARRAO | RANJANAWARE | NA | NA | NA | INDRAYANI PATANI DIS | INDIA | Maharashtra | Satara | 415001 | FOLIO00001162 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO00000622 | | | Number of underlying Shares | 797 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO00000657 | | | Number of underlying Shares | 888 | 01-Sep-2024 | | MRRAVIKIRANGK | Unpaid | No | No | FY-4 | | |
| SHAMATAI | PURUSHOTTAM | PUJARI | NA | NA | NA | BHATTI SHANI 1250 P | INDIA | Maharashtra | Satara | 415001 | FOLIO00002599 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SAROJINI | MARUTRAO | NIKAM | NA | NA | NA | VIDYA PRASAD, 18 SHI | INDIA | Maharashtra | Satara | 415001 | FOLIO00006019 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NARHAR | PANDURANG | PARADKAR | NA | NA | NA | PLADDER YADOGOPAL | INDIA | Maharashtra | Satara | 415001 | FOLIO00000921 | | | Number of underlying Shares | 1161 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BABU | RAMBHAUSHET | SANKARE | NA | NA | NA | GURUWAR PETH SATA | INDIA | Maharashtra | Satara | 415001 | FOLIO00000162 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VIJAYALAXMI | BALKRISHNA | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTI | INDIA | Maharashtra | Satara | 415001 | FOLIO00001689 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | MRDILIPBALKRIS | Unpaid | No | No | FY-4 | | |
| ANANDIBAI | VINAYAK | BHAVE | NA | NA | NA | ANAND PRESS SATARA | INDIA | Maharashtra | Satara | 415001 | FOLIO00000227 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| ANANT | SHANKAR | RAJOPADHYE | NA | NA | NA | YADO GOPAL PETH SAT | INDIA | Maharashtra | Satara | 415001 | FOLIO00000343 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| EKNATH | GOVIND | LANGADE | NA | NA | NA | AT POST-DAHIVADI DIS | INDIA | Maharashtra | Satara | 415001 | FOLIO00000167 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAMCHANDRA | GOVIND | KULKARNI | NA | NA | NA | 990 SHANWWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIO00001208 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KERO | RAGHUNATH | VAGH | NA | NA | NA | AT POST MAYANI DIST | INDIA | Maharashtra | Satara | 415001 | FOLIO00000437 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KESHAV | MARUTI | KASAR | NA | NA | NA | AT PO KALEDHON SATA | INDIA | Maharashtra | Satara | 415001 | FOLIO00000614 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| KESHAV | RAMCHANDRA | KHOLE | NA | NA | NA | 1617 YADO GOPAL PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000425 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DATTATRAYA | BALVANTRAO | GAYAKWAD | NA | NA | NA | 58 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000141 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| PIRAJI | MALAJI | KAKADE | NA | NA | NA | 136 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000371 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | RAMCHANDRA | AGATE | NA | NA | NA | 32 SHUKRAWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000225 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | RAMCHANDRA | CHAVAN | NA | NA | NA | AT POST SASPADE DIST | INDIA | Maharashtra | Satara | 415001 | FOLIO00000229 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BALKRISHNA | GOVARDHAN | DOSHI | NA | NA | NA | C/O VIJAYA AGRICULTI | INDIA | Maharashtra | Satara | 415001 | FOLIO00001135 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | MRSVIJAYALADM | Unpaid | No | No | FY-4 | | |
| SUSHILA | SADASHIV | KALEDHONKAR | NA | NA | NA | AT POST MOLGE TASG | INDIA | Maharashtra | Satara | 415001 | FOLIO00001142 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| VYANKOBA | TUKARAM | TARE | NA | NA | NA | C O MR NARAYAN G VI | INDIA | Maharashtra | Satara | 415001 | FOLIO00000735 | | | Number of underlying Shares | 1161 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SADASHIV | RAMKRISHNA | PATHAKJI | NA | NA | NA | HOUSE NO-76 -77 NGA | INDIA | Maharashtra | Satara | 415001 | FOLIO00000645 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SITARAM | RAGHUNATH | SHENOLIKAR | NA | NA | NA | SOMWAR PETH THANJ | INDIA | Maharashtra | Satara | 415001 | FOLIO00000798 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHAMRAO | SADU | SULE | NA | NA | NA | C/O KRUSHAN COPEL | INDIA | Maharashtra | Satara | 415001 | FOLIO00002055 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHIVARAO | KRISHNAJI | BABAR | NA | NA | NA | 153 MANGALWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO00002353 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHIVARAO | KRISHNAJI | BABAR | NA | NA | NA | 153 MANGALWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLIO00002355 | | | Number of underlying Shares | 270 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHRIDHAR | DEVENDRA | PATIL | NA | NA | NA | DEVCHANDRA OPP MAN | INDIA | Maharashtra | Satara | 415001 | FOLIO00002358 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHRIKANT | DEVENDRA | PATIL | NA | NA | NA | BADVICHANDRABDPPS | INDIA | Maharashtra | Satara | 415001 | FOLIO00002359 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHITALPRASAD | DEVENDRA | PATIL | NA | NA | NA | DEVENDRA OPP MANIK | INDIA | Maharashtra | Satara | 415001 | FOLIO00002360 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHASKAR | GANESH | KHALADKAR | NA | NA | NA | CHINCHNER KSHETRA | INDIA | Maharashtra | Satara | 415001 | FOLIO00000674 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| BHASKAR | CHINTAMAN | LATE | NA | NA | NA | DNYAN KRIPA 30 DESH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000481 | | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| NIVRUTTI | RAMCHANDRA | SASANE | NA | NA | NA | AT & POST-MALUNJA | INDIA | Maharashtra | Satara | 415001 | FOLIO00001127 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DNYANU | BABAJI | MANE | NA | NA | NA | C O THE COOPER ENG | INDIA | Maharashtra | Satara | 415001 | FOLIO00000506 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| DHONDIRAM | BALVANT | JAGTAP | NA | NA | NA | 151 SOMWAR PETH SA | INDIA | Maharashtra | Satara | 415001 | FOLIO00000562 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHIVRAM | GOPAL | JERATKHANE | NA | NA | NA | SHANWAR PETH NEAR | INDIA | Maharashtra | Satara | 415001 | FOLIO00000949 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| SHANKAR | RAGHUNATH | PARADKAR | NA | NA | NA | C/O SATARA HEAD POS | INDIA | Maharashtra | Satara | 415001 | FOLIO00000276 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RADHABAI | GOPAL | GADGIL | NA | NA | NA | 1014 SHANWAR PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000819 | | | Number of underlying Shares | 180 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| RAMCHANDRA | MAHADEO | WALIMBE | NA | NA | NA | 76 YADO GOPAL PETH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000811 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GOPAL | SHAMAJI | SANTADAR | NA | NA | NA | 215 VYANKATRAN BH | INDIA | Maharashtra | Satara | 415001 | FOLIO00000165 | | | Number of underlying Shares | 22 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANESH | RAMCHANDRA | CHAVAN | NA | NA | NA | AT POST SASAPADE DIS | INDIA | Maharashtra | Satara | 415001 | FOLIO00000806 | | | Number of underlying Shares | 495 | 01-Sep-2024 | | | Unpaid | No | No | FY-4 | | |
| GANGUBAI | DATTATRAYA | JOG | NA

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANNALAL | PREMCHAND | TAPAR | NA | NA | NA | KACHERI ROAD JALNA | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000008 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KESHAV | NARAYAN | JOSHIRAMASGAO | NA | NA | NA | C/O MR M W SANGAM | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000083 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANAPPA | ISHWARAPPA | TALE | NA | NA | NA | AT POST JALNA DIST | AI INDIA | Maharashtra | Jalna | 431203 | FOLIO0000876 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ANANT | BAKARAM | DESHMUKH | NA | NA | NA | KASABA OLD JALNA NE | Mali | NA | NA | | FOLIO0002094 | | Number of underlying Shares | 495 | 01-Sep-2024 | APMP0728SF | | | Unpaid | No | No | FY-4 |
| NARAYANLAL | RATANLAL | JAISWAL | NA | NA | NA | AT MADEGAO JALNA | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000252 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JIWANIRAO | JANARDHANRAO | KULKARNI | NA | NA | NA | HYDERABAD MACHINE | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000512 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIMALABAI | MURLIDHAR | TAPAR | NA | NA | NA | GANAPATI GALLI OLD | INDIA | Maharashtra | Jalna | 431203 | FOLIO0002283 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUBHADHABAI | PURUSHOTTAM | KHOTKAR | NA | NA | NA | TEACHER M KANYA PA | INDIA | Maharashtra | Jalna | 431203 | FOLIO0001183 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | KHANDERAO | DESHPANDE | NA | NA | NA | KASABA PETH JALNA D | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000053 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MALHAR | GOPINATH | RENGE | NA | NA | NA | RENGHE SADAN GANPA | INDIA | Maharashtra | Jalna | 431203 | FOLIO0000587 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIRAM | GOPALRAO | JOSHI | NA | NA | NA | RENUKA HOSPITAL SAI | INDIA | Maharashtra | Jalna | 431203 | FOLIO0003310 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | DRMRSKUNDAGH | Unpaid | No | No | FY-4 |
| BHAGWATH | MANNALAL | GINDODIYA | MANNALAL | GINDODIYA | | C/O HEERA TRADERS H | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1202880000 | Number of underlying Shares | 10 | 01-Sep-2024 | ABOPG4196P | 14-APR-1941 | | Unpaid | No | No | FY-4 |
| MAHENDRA | RADHAKISAN | SORTY | RADHAKISAN | SORTY | | PARTH SARTHI COURT | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1203320000 | Number of underlying Shares | 50 | 01-Sep-2024 | AROPS6848R | 10-FEB-1963 | | Unpaid | No | No | FY-4 |
| NARAYANDAS | DEVILAL | BHARDAD | DEVILAL | SURAJMAL | BHARDAD | RUDRENDRA ROAD | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1207780000 | Number of underlying Shares | 300 | 01-Sep-2024 | ABQPB3799N | 18-FEB-1952 | | Unpaid | No | No | FY-4 |
| AKASH | RIKABCHAND | SURANA | RIKABCHAND | SURANA | | NAYA BAZAR IN FRON | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1203350000 | Number of underlying Shares | 1 | 01-Sep-2024 | ATJPS6590A | | | Unpaid | No | No | FY-4 |
| SATYANARAYAN | DEVILAL | BHARDAD | DEVILAL | SURAJMAL | BHARDAD | DR. B.R.BOKD JALNA | INDIA | Maharashtra | Jalna | 431203 | | DPID-CLID-1203500000 | Number of underlying Shares | 1507 | 01-Sep-2024 | AAGPB7158E | 02-MAR-1945 | | Unpaid | No | No | FY-4 |
| SHRIPAD | RAGHVENDRA | DESHPANDE | NA | NA | NA | AT POST BANJANI TAL | INDIA | Maharashtra | Jalna | 431207 | FOLIO0004838 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMBHAU | NAMDEORAO | DAKE | NA | NA | NA | AT & POST VAIDAGAON | I INDIA | Maharashtra | Parbhani | 431401 | FOLIO0001410 | | Number of underlying Shares | 315 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SITARAM | GUJARCHAND | MUNDADA | NA | NA | NA | AT POST SATONA DIST | INDIA | Maharashtra | Jalna | 431502 | FOLIO0000765 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHAUTMAL | | KISTURCHAND | NA | NA | NA | SATONA DIST PARBHAI | INDIA | Maharashtra | Jalna | 431502 | FOLIO0000334 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SANGAPPA | RAMAPPA | NANDI | NA | NA | NA | JOHARI GALLI SAILU D | INDIA | Maharashtra | Parbhani | 431601 | FOLIO0000904 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NAGNATH | NARAYAN | MAHAJAN | NA | NA | NA | AT POST SAILU DT PAR | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0000107 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIJAYKUMAR | BADRINARAYAN | BIHANI | NA | NA | NA | VIJAY INDUSTRIES SAI | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0002609 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| UDDHAV | BABAJI | MAHAJAN | NA | NA | NA | AT POST PARALI VAIJN | INDIA | Maharashtra | Parbhani | 431505 | FOLIO0000096 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NAGNATH | GANGARAM | KOTTAWAR | NA | NA | NA | SADAR BAZAR HINGOL | INDIA | Maharashtra | Hingoli | 431513 | FOLIO0000262 | | Number of underlying Shares | 427 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TUKARAM | NAGNATH | KOTTAWAR | NA | NA | NA | SADAR BAZAR P O HIN | INDIA | Maharashtra | Hingoli | 431513 | FOLIO7000377 | | Number of underlying Shares | 78 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHESHADRI | RAM | GADGUL | NA | NA | NA | AT POST PARALI VAIJAI | INDIA | Maharashtra | Beed | 431515 | FOLIO0000104 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ARUN | HARIPANT | KULKARNI | NA | NA | NA | C/O SHRI YOGESHWAR | INDIA | Maharashtra | Beed | 431517 | FOLIO0001782 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOPINATH | SADASHIV | RENGHE | NA | NA | NA | C O MR MALHARRAO G | INDIA | Maharashtra | Nanded | 431601 | FOLIO0005034 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VITHALRAO | VITHALRAO | RAMPANDR | NA | NA | NA | HOUSE NO. 5-1-58 NA | INDIA | Maharashtra | Nanded | 431601 | FOLIO0001702 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | VAMAN | SAHASRABUDHE | NA | NA | NA | OPP SHAIKH PRIMARY | INDIA | Maharashtra | Nanded | 431601 | FOLIO0000170 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TARABAI | SHANKARRAO | MATKE | NA | NA | NA | C/O DR B V MATHE CH | INDIA | Maharashtra | Nanded | 431601 | FOLIO0000364 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | ANANT | SARAF | NA | NA | NA | KANDHARKAR SHOP JO | INDIA | Maharashtra | Nanded | 431601 | FOLIO0000227 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DAMODAR | WASUDEV | KULKARNI | NA | NA | NA | C/O MR S D AMBEKAR | INDIA | Maharashtra | Nanded | 431602 | FOLIO0000359 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIDHAR | SHRIKANT | SABNIS | SHRIKANT | SABNIS | | 27 PATBANDHARE NA | INDIA | Maharashtra | Nanded | 431605 | | DPID-CLID-IN300513315 | Number of underlying Shares | 3 | 01-Sep-2024 | BPMPS2281K | | | Unpaid | No | No | FY-4 |
| NITIN | PRABHAKARRAO | SHENALIKAR | PRABHAKAR | TUKARAMPANT | SHENALIKAR | AATHAVAN BAHAMANI | INDIA | Maharashtra | Hingoli | 431702 | | DPID-CLID-IN302120130 | Number of underlying Shares | 22 | 01-Sep-2024 | AERPS5168N | | SANJAYNARAYAN | Unpaid | No | No | FY-4 |
| RADHABAI | KRISHNAJI | NERLEKAR | NA | NA | NA | BRAHMANPURI NERLE | INDIA | Maharashtra | Nanded | 431803 | FOLIO0001988 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| DATTATRAYA | MAHADEV | VAIDYA | NA | NA | NA | AT POST ISLAMPUR DI | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000163 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKAR | BANDOBA | PHALLE | NA | NA | NA | H NO 2519 WARD NO I | INDIA | Maharashtra | Nanded | 431803 | FOLIO0001576 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANOJKIRAN | KRISHNAJI | KULKARNI | NA | NA | NA | NEAR MANTRI TALIM | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000931 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEV | TRIMBAK | DESHPANDE | NA | NA | NA | C O KOTNIS WADA LIB | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000145 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| TAI | VINAYAK | THOMBARE | NA | NA | NA | H NO 2371 ISLAMPURI | INDIA | Maharashtra | Nanded | 431803 | FOLIO7000183 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GUNDA | HARI | BURUD | NA | NA | NA | C O MR HARI GALLI AT | POST INDIA | Maharashtra | Nanded | 431803 | FOLIO0000341 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KRISHNA | DATTATRAYA | NERLEKAR | NA | NA | NA | ISLAMPUR TAL VAIJAI | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000239 | | Number of underlying Shares | 416 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GAJANAN | KASHINATH | DESHPANDE | NA | NA | NA | C O S P M AT POST LIBI | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000872 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VINAYAK | BALVANT | KASHALKAR | NA | NA | NA | AT POST LIRUN ISLAMI | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000380 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRAMILA | SHANKAR | SOMANI | NA | NA | NA | AT DHAMARWAD TALA | INDIA | Maharashtra | Nanded | 431809 | FOLIO0000933 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDHAKAR | SHRIDHAR | PHATAK | NA | NA | NA | C O MR S G PHATAK NE | Tonga | NA | NA | | FOLIO0001343 | | Number of underlying Shares | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| YESHWANT | KESHAV | GHANDKAR | NA | NA | NA | 61 DHARAM PETH EXTI | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0002222 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMIBAI | HARI | KARDAR | NA | NA | NA | OPP KHAKTE GOKHALE | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000176 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHAV | VITHAL | PATIL | NA | NA | NA | WAGHMARE S HOUSI | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000852 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | HARI | JOSHI | NA | NA | NA | MAHISANE S WADA MO | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000547 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | GOPAL | GOKHALE | NA | NA | NA | KEMKAR BUNGALOW I | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000696 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANGUBAI | RAGHUNATHRAC | PATHAKE | NA | NA | NA | C/O LAKHANBA DIKVDE | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000771 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMAN | RAMCHANDRA | BHALERAO | NA | NA | NA | HARI KRUPA HANUMA | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000214 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALIRAM | GANPAT | BHUT | NA | NA | NA | C/O THE U C BANK LTD | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000085 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VIJAYA | KESHAVRAO | BHOSEKAR | NA | NA | NA | MODI NO 2 SITABULDI | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0002721 | | Number of underlying Shares | 472 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KAMALAKAR | GANAPATRAO | PENDHARKAR | NA | NA | NA | DHANTOLI NAGPUR | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0001175 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SADASHIV | RAMKRISHNA | HARDIKARKATALE | NA | NA | NA | CIRCLE NO 3 HOUSE N | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000646 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALKRISHA | GOPAL | SOHONI | NA | NA | NA | BAJRIA ROAD CIRCLE 1 | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000202 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HIRALAL | | CHORIA | NA | NA | NA | B F 22 TAGORE GARDE | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000300 | | Number of underlying Shares | 101 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GOVIND | GANESH | NERKAR | NA | NA | NA | 9 NAGPUR CIRCLE NO. | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000526 | | Number of underlying Shares | 258 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANESH | VITHAL | SOMANI | NA | NA | NA | MAMDAS PETH DATENG | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000878 | | Number of underlying Shares | 1301 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHASHIPRABHA | SHANTILAL | BADJATE | NA | NA | NA | OPPOSITE LAXMI COLLA | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0002288 | | Number of underlying Shares | 60 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | BALKRISHNA | KHARE | NA | NA | NA | H NO 159 STREET NO 1 | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000813 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MAHADEV | GOVIND | INAMDAR | NA | NA | NA | RETD HEADMASTER DI | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000126 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KALINDAI | MADHAV | MOHARIL | NA | NA | NA | C O MR S B KUNDLAY P | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000538 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GAJANAN | VASUDEO | KALE | NA | NA | NA | C/O MG KALE AUDIT S | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000041 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| GANPATI | MAHADEV | PENDHARKAR | NA | NA | NA | PARK AVENUE HOUSI | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000886 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHURI | PRABHAKAR | DHARKAR | NA | NA | NA | NEAR CHITANVIS WAD | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0001922 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKAR | BALVANT | SHENDE | NA | NA | NA | C/O M S PATHAK BROS | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000248 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KESHAO | NARHAR | AMBEKAR | NA | NA | NA | IMPROVEMENT TRUST | INDIA | Maharashtra | Nagpur | 440001 | FOLIO0000311 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| CHINTAMAN | LAXMAN | JOSHI | NA | NA | NA | CIRCLE NO 4 CHITANVI | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000080 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRABHAKAR | NARAYAN | DABIR | NA | NA | NA | BALAJI MANDIR ROAD | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000094 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BALABHAOO | DAMODAR | RAJESWAR | NA | NA | NA | PADGUJWAR CHAMBER | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000851 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| THE | GENERAL | SECRETARY | NA | NA | NA | C/O MRS DAISHAN DESH | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000994 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAGHUNATH | GOVIND | VARANGAONKAR | NA | NA | NA | HOUSE NO 282 MAHAL | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000030 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHARADABAI | SHARATCHANDR | RANADE | NA | NA | NA | RANADE SADAN RAMD | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0002645 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MOHANMOHAN | | GADATEWAN | NA | NA | NA | C O S K MURGHWALA N | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000083 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MORESHWAR | NARAYAN | JOG | NA | NA | NA | NEW SHUKRAWARI CH | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000464 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHAMRAO | VINAYAK | APARAJIT | NA | NA | NA | 16 66,4 AYACHIT ROAD | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000610 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHUKAR | GOPAL | DESHPANDE | NA | NA | NA | BEHIND CHAWLA SARI | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000888 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RANJIT | SAKHARAM | JOSHI | NA | NA | NA | C/O SMT S S JOSHI 140 | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0001976 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SUDHIR | DIWAKAR | DABIR | NA | NA | NA | BALAJI MANDIR ROAD | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000609 | | Number of underlying Shares | 652 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASUDEV | GANGADHAR | PANDE | NA | NA | NA | 31 SHANKAR NAGAR N | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0000142 | | Number of underlying Shares | 1361 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| BHAGAWAN | HARI | KULKARNI | NA | NA | NA | BLOCK NO 14/2 S E RL | INDIA | Maharashtra | Nagpur | 440003 | FOLIO0001120 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHAKUNTALABAI | NARHAR | PATIL | NA | NA | NA | C/O SHRI W R RAJE RC | INDIA | Maharashtra | Nagpur | 440003 | FOLIO0001117 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHRIKANT | KRISHNARAO | BAKRE | NA | NA | NA | PARANJPE S BUNG CO | INDIA | Maharashtra | Nagpur | 440003 | FOLIO0001138 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VINAYAKANT | ZINABHAI | BHATT | NA | NA | NA | C/O MAHENDRA WOOI | INDIA | Maharashtra | Nagpur | 440008 | FOLIO0001869 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RANJITKUMAR | VITHOBAJI | YANDE | NA | NA | NA | TAYLOR TO THE EAST O | INDIA | Maharashtra | Nagpur | 440009 | FOLIO0001664 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHNU | SHRIDHAR | PIMPRIKAR | NA | NA | NA | 102 SAILEELA APARTM | INDIA | Maharashtra | Nagpur | 440009 | FOLIO0003267 | | Number of underlying Shares | 888 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VASANT | KESHAV | MULMULE | NA | NA | NA | CLERK B N RLY MOTIM | INDIA | Maharashtra | Nagpur | 440009 | FOLIO0000555 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VENUBAI | SHANKARRAO | BHALERAO | NA | NA | NA | C/O MR SHANKARRAO | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0001014 | | Number of underlying Shares | 1203 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SADASHIVA | BHALCHANDRA | NENE | NA | NA | NA | 116 SHANKARNAGAR N | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0002794 | | Number of underlying Shares | 7 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| USHA | JAYANT | LATAR | NA | NA | NA | 25 CORPORATION COL | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0000340 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | MISSUPRIYAVAIY | Unpaid | No | No | FY-4 |
| VILAS | MADHUKAR | GHOLAP | NA | NA | NA | PLOT NO.148, GOKUL I | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0001616 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | VRUSHALIVILAS | Unpaid | No | No | FY-4 |
| SANGITA | SHANKAR | KAMAT | NA | NA | NA | C/O MR S G KAMAT 91 | INDIA | Maharashtra | Nagpur | 440010 | FOLIO0004763 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VINA | GANAPATI | KAMAT | NA | NA | NA | C/O SHANTI PRESS LTD | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0003388 | | Number of underlying Shares | 1181 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SANJAY | DATTATRAYA | PANDITAJI | NA | NA | NA | SHRIMANT PANDITJI S | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0002448 | | Number of underlying Shares | 210 | 01-Sep-2024 | | | MRSHAKUNTALI | Unpaid | No | No | FY-4 |
| SHREEKANT | VISHNUPANT | DABLI | NA | NA | NA | BILWADAL1ST FLOOR, | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0003980 | | Number of underlying Shares | 787 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KESHAV | BHASKAR | VICHALLIKAR | NA | NA | NA | NEAR POWER SUB STA | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0004657 | | Number of underlying Shares | 630 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| V | LAKSHMI | NILKANTAN | NA | NA | NA | PACHERIWALA ASHRAM | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0001637 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| KESHAV | BHASKAR | WICHALLIKAR | NA | NA | NA | NEAR DHANTOLI POW | INDIA | Maharashtra | Nagpur | 440012 | FOLIO0001616 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| ISHWARI | | JISWANI | NA | NA | NA | BLOCK NO.228A JAIRA | INDIA | Maharashtra | Nagpur | 440014 | FOLIO0000408 | | Number of underlying Shares | 157 | 01-Sep-2024 | | | CHANDRASENJIS | Unpaid | No | No | FY-4 |
| VIJAYA | K | GOLWALER | NA | NA | NA | 165 SURENDRA NAGAR | INDIA | Maharashtra | Nagpur | 440015 | FOLIO0004851 | | Number of underlying Shares | 562 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMAVEDAR | MAYA | VASANTRAO | ANANDRAO | | RISALDAR | 10 DUBE LAYOUT, JAY | INDIA | Maharashtra | Nagpur | 440022 | | DPID-CLID-1201090000 | Number of underlying Shares | 787 | 01-Sep-2024 | AYIPK2736E | 25-JUL-1937 | | Unpaid | No | No | FY-4 |
| RAGHUNATH | BHALCHANDRA | LELE | | | PLOT NO.109, FRIENDS | INDIA | Maharashtra | Nagpur | 440022 | FOLIO0000971 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 | |
| SHAMRAO | LINGAYA | KALKOTWAR | NA | NA | NA | PLOT NO. 34C SE RLY C | INDIA | Maharashtra | Nagpur | 440022 | FOLIO0003026 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| T | ABDUL | SAMAD | NA | NA | NA | PLOT NO.40, THAKUR I | INDIA | Maharashtra | Nagpur | 440024 | FOLIO7000627 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| PRALHAD | NARAYAN | BAKRE | NA | NA | NA | C/O S P JOSHI ANKUR I | INDIA | Maharashtra | Nagpur | 440025 | FOLIO0000613 | | Number of underlying Shares | 495 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| LAXMAN | SHANKAR | KALE | NA | NA | NA | 65,BALAJI NAGAR,NEI | INDIA | Maharashtra | Nagpur | 440027 | FOLIO0000540 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MANOHAR | CHANDORARAO | KUMARTAKR | NA | NA | NA | AT RAMTEK TAKSIL RA | INDIA | Maharashtra | Nagpur | 441106 | FOLIO0001685 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| NARAYAN | DADABA | TAKALE | NA | NA | NA | RAMTEK NAGPUR , BH | INDIA | Maharashtra | Nagpur | 441106 | FOLIO0000228 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| SHANKARRAO | SADASHIV | KAVISHWAR | NA | NA | NA | RAMTEK NAGPUR , BH | INDIA | Maharashtra | Nagpur | 441106 | FOLIO0000361 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| MADHORAO | VISHWANATH | KALYANKAR | NA | NA | NA | AT POST RAMTEK DIST | INDIA | Maharashtra | Nagpur | 441106 | FOLIO0000723 | | Number of underlying Shares | 180 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VISHWANATH | YASHWANT | KALYANKAR | NA | NA | NA | AT P O RAMTEK DIST N | INDIA | Maharashtra | Nagpur | 441106 | FOLIO0004863 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RASHINATH | PRABHAKAR | KUNTE | NA | NA | NA | C/O MISS NALINI K KUI | INDIA | Maharashtra | Nagpur | 441112 | FOLIO0000070 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| JAGESHWAR | NARAYAN | PHADNAVIS | NA | NA | NA | SECRETARY MUNICIPA | INDIA | Maharashtra | Nagpur | 441203 | FOLIO0000083 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| HEMCHANDRA | FAGUJI | DONGRE | NA | NA | NA | B 3 WCL COLONY UMR | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID-1201320001 | Number of underlying Shares | 73 | 01-Sep-2024 | AFLPD7238J | 26-JAN-1967 | | Unpaid | No | No | FY-4 |
| SURESHKUMAR | VERMA | | | | QTR NO B BT WCL COL | INDIA | Maharashtra | Nagpur | 441204 | | DPID-CLID-1201320001 | Number of underlying Shares | 75 | 01-Sep-2024 | ABIPV4850H | 01-JUN-1966 | | Unpaid | No | No | FY-4 |
| SHRIKANT | RAMCHANDRA | THAKRE | NA | NA | NA | DADA PATILS WADA,B | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0003600 | | Number of underlying Shares | 393 | 01-Sep-2024 | | | MRSMALANRAM | Unpaid | No | No | FY-4 |
| PRABHAKAR | GOPALRAO | HARGHE | NA | NA | NA | BRAHMAPURI 441 206 | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0001114 | | Number of underlying Shares | 236 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VYANKATESH | KRISHNARAO | ANDHARE | NA | NA | NA | AGOTT STN MASTER AT | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0007217 | | Number of underlying Shares | 22 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| VILAS | GOPALRAO | HARGHE | NA | NA | NA | R.T.D. KENDRA PRAMI | INDIA | Maharashtra | Chandrapur | 441206 | FOLIO0002648 | | Number of underlying Shares | 258 | 01-Sep-2024 | | | | Unpaid | No | No | FY-4 |
| RAMCHANDRA | BALKRISHNA | KHOBRAGADE | NA | NA | NA | C/O SHRIKANT K THA

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T | R | SHIVAKUMA | TIMMAPUR | NANJUDAIAH | RUDRAIAH | 302 9TH CROSS MAHAI | INDIA | Karnataka | Bangalore Rural | 560086 | | DPID-CLID-IN30039417 | Number of underlying Shares | 10 | 17-Sep-2026 | CCTPS9343H | | | | Unpaid | No | No | FY-6 |
| LAKSHMINARAYANA | HANUMANTHARA | RAO | NA | NA | NA | B-1.H I G K BLOCK. RAM | INDIA | Karnataka | Mysore | 570023 | FOLIOL000554 | | Number of underlying Shares | 315 | 17-Sep-2026 | | | | MRSKAMALALAKS | Unpaid | No | No | FY-6 |
| GURURAJ | PANDURANG | MURGOD | NA | NA | NA | SHRI LAXMI KRUPA BU | INDIA | Karnataka | Mandya | 571401 | FOLIOG001457 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUNIL | | SETIN | NA | NA | NA | NEAR SHANTHI CHURC | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIOS005131 | | Number of underlying Shares | 360 | 17-Sep-2026 | BLQPS8484J | | | | Unpaid | No | No | FY-6 |
| B | K | GLASHMANASETT | NA | NA | NA | LAXMAN & CO ENGINE | INDIA | Karnataka | Davanagere | 577004 | FOLIOB000799 | | Number of underlying Shares | 165 | 17-Sep-2026 | | | | MRSKLYASHODA | Unpaid | No | No | FY-6 |
| K | L | YASHODA | NA | NA | NA | C/O M/S LAXMAN & CO | INDIA | Karnataka | Davanagere | 577004 | FOLIOK001479 | | Number of underlying Shares | 157 | 17-Sep-2026 | | | | MRBKGLAKSHMA | Unpaid | No | No | FY-6 |
| S | R | KULKANI | KULKARNI | GURUNATHA | RAMACHANDRA | 115 DOGGALLI ASALIGI | INDIA | Karnataka | Davanagere | 577566 | | DPID-CLID-1204720011 | Number of underlying Shares | 1 | 17-Sep-2026 | AQJPK4056D | 20-FEB-1951 | | | Unpaid | No | No | FY-6 |
| RAGHAVENDRA | HANMANT | UMADIKAR | NA | NA | NA | KAUSTUBHA 38 UB HII | INDIA | Karnataka | Dharwad | 580001 | FOLIOR003118 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | PADMARAGHAVE | Unpaid | No | No | FY-6 |
| SIDDHALINGAYYA | V | KANAALLIHIREMA | NA | NA | NA | SHIVAJI ROAD DHARWA | INDIA | Karnataka | Dharwad | 580001 | FOLIOS005741 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MADHURI | MADHUKAR | DATE | NA | NA | NA | BLUE MAX INDUSTRIES | INDIA | Karnataka | Dharwad | 580021 | FOLIOM001898 | | Number of underlying Shares | 157 | 17-Sep-2026 | | | | MRMOHANMADH | Unpaid | No | No | FY-6 |
| NIRMALA | DARUKARADHYA | HIREMATH | DARUKARADHYA | | HIREMATH | SIDDALINGESHWAR NI | INDIA | Karnataka | Haveri | 581110 | FOLION002350 | | Number of underlying Shares | 495 | 17-Sep-2026 | ANQPH6184D | | | | Unpaid | No | No | FY-6 |
| VYANKATESH | RAMCHANDRA | KUSHTAGI | NA | NA | NA | CLOTH MERCHANT AT | INDIA | Karnataka | Gadag | 582101 | FOLIOV000754 | | Number of underlying Shares | 180 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PATUR | VENKATESHWARA | RAO | PATHUR | | THYAGARAJU | C/O RAMANNA NEW V | INDIA | Karnataka | Bellary | 583104 | | DPID-CLID-IN30192630 | Number of underlying Shares | 500 | 17-Sep-2026 | ALXPP2804P | | | | Unpaid | No | No | FY-6 |
| P | | SHIDDESHWARAG | BASAVANAGOUDA | | PATIL | NO 162 PUNABHAGAT | INDIA | Karnataka | Davanagere | 583125 | | DPID-CLID-IN30214810 | Number of underlying Shares | 596 | 17-Sep-2026 | BLAPS3788P | | | | Unpaid | No | No | FY-6 |
| VASANTRAO | BANDERAO | DESAI | NA | NA | NA | MANTRALAYA NIWAS.: | INDIA | Karnataka | Gulbarga | 585101 | FOLIOV001671 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GANPATCHAND | PADAMCHAND | SHAH | NA | NA | NA | COMMISSION AGENT / | INDIA | Karnataka | Bijapur | 586101 | FOLIOG000091 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| KRISHNAJI | SHAMBHURAO | LOKARE | NA | NA | NA | C/O MR SHAMBHURAC | INDIA | Karnataka | Bijapur | 586101 | FOLIOK001168 | | Number of underlying Shares | 322 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MURIGEPPA | GURULINGAPPA | GANGAVATI | NA | NA | NA | RETD COTTON SUPERV | INDIA | Karnataka | Bijapur | 586101 | FOLIOM000929 | | Number of underlying Shares | 78 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PADMA | RAGHAVENDRA | MANAGOLI | NA | NA | NA | PANDURANG NIVAS SH | INDIA | Karnataka | Bijapur | 586101 | FOLIOP000972 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | MRRAGHAVENDR | Unpaid | No | No | FY-6 |
| USMANSAHEB | MOHAMADSAHEI | MANTRI | NA | NA | NA | NEAR BARA KAMAN BL | INDIA | Karnataka | Bijapur | 586101 | FOLIOU000056 | | Number of underlying Shares | 236 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ASHALATA | HANUMANTYYA | KOMPALSHORAPI | NA | NA | NA | C/O L N SHETTI TALIKC | INDIA | Karnataka | Bijapur | 586214 | FOLIOA001221 | | Number of underlying Shares | 78 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| TAMBAKE | BASAPPA | ONKARAPPA | NA | NA | NA | P B NO. 25 TAMBAKE S | INDIA | Karnataka | Bijapur | 586214 | | DPID-CLID-IN30088813 | Number of underlying Shares | 506 | 17-Sep-2026 | AEWPT5757M | | | | Unpaid | No | No | FY-6 |
| K | V | ULARNI | V | | KULKARNI | AT POST GUDUR (SC) T | INDIA | Karnataka | Bagalkot | 587202 | FOLIOK002583 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| KRISHNAJI | NARAYAN | KULKARNI | NA | NA | NA | C O POST MASTER JAM | INDIA | Karnataka | Bagalkot | 587301 | FOLIOK000247 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | SANTAVAPPA | ASABE | NA | NA | NA | B.N. 714. BLOCK NO.1. | INDIA | Karnataka | Belgaum | 590001 | FOLIOR001255 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VASUDHA | RANGANATH | LOKAPUR | NA | NA | NA | F-4 314 SNEHA APARTN | INDIA | Karnataka | Belgaum | 590006 | FOLIOV001983 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUB | MAJ | SOIGOVINDNIRGI | NA | NA | NA | PLOT NO.2. NANAWAD | INDIA | Karnataka | Belgaum | 590009 | FOLIOS003073 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | SRISHIVAJISOMA | Unpaid | No | No | FY-6 |
| DATTATRAYA | PUTBHAT | JOSHI | NA | NA | NA | AT TOPINKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIOD000727 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | SHRINIVAS | PATIL | NA | NA | NA | AT TOPINKATTI POST K | INDIA | Karnataka | Belgaum | 591302 | FOLIOR000521 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUDHIR | PRABHAKAR | HAMBIRRAO | NA | NA | NA | C/O V S JOSHI 129 LING | INDIA | Karnataka | Belgaum | 591302 | FOLIOS004129 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | MRSSULABHAPRA | Unpaid | No | No | FY-6 |
| SUMATI | SHRIKRISHNA | GALGALE | NA | NA | NA | C/O SHRIKRISHNA VEN | INDIA | Karnataka | Belgaum | 591316 | FOLIOS002530 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | MRSHRIKRISHNA | Unpaid | No | No | FY-6 |
| RAMAGHANDRANI | | RENUKADEVI | NA | NA | NA | 17 SRI RAM NAGAR SO | INDIA | Tamil Nadu | Chennai | 600018 | FOLIOR001040 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| K | P | BALAGOAL | NA | NA | NA | 23 RAILWAY COLONY 4 | INDIA | Tamil Nadu | Chennai | 600029 | FOLIOK001161 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | SMTKPKALLIANIK | Unpaid | No | No | FY-6 |
| R | VENKAT | SUBAMANI | NA | NA | NA | MA MOHAN KUMAR. 3 | INDIA | Tamil Nadu | Chennai | 600040 | FOLIOR002753 | | Number of underlying Shares | 11 | 17-Sep-2026 | | | | MMOHAN | Unpaid | No | No | FY-6 |
| G | | SELVAPANDIAN | KARUPPIAYA | | GANESAN | 5A 1ST FLOOR DEIVA S | INDIA | Tamil Nadu | Kanchipuram | 600069 | | DPID-CLID-IN30051316 | Number of underlying Shares | 26 | 17-Sep-2026 | BIIPS6767F | | | | Unpaid | No | No | FY-6 |
| DILIP | KUMAR | SURANA | NA | NA | NA | POST BOX NO.1980 3.V | INDIA | Tamil Nadu | Chennai | 600079 | FOLIOD001780 | | Number of underlying Shares | 3 | 17-Sep-2026 | AAGPD0231J | | | | Unpaid | No | No | FY-6 |
| LEELA | | BAI | N | MOHA | LAL | 14 REDDY RAMAN STR | INDIA | Tamil Nadu | Chennai | 600079 | | DPID-CLID-IN30061010 | Number of underlying Shares | 11 | 17-Sep-2026 | ABQPL2475F | | | | Unpaid | No | No | FY-6 |
| THIRUMARAN | | M | K | P | MATHIVATHANAN | 15. IST MAIN ROAD SRI | INDIA | Tamil Nadu | Erode | 638012 | | DPID-CLID-IN30047643 | Number of underlying Shares | 22 | 17-Sep-2026 | AJLPM9888J | | | | Unpaid | No | No | FY-6 |
| SAJNA | | ANOOP | NA | NA | NA | H.NO. - CH (E) 372A AN | INDIA | Kerala | Kannur | 670006 | | DPID-CLID-1201910101 | Number of underlying Shares | 10 | 17-Sep-2026 | AFDPA0593A | 31-MAY-1970 | | | Unpaid | No | No | FY-6 |
| GIRIJA | | | NA | NA | NA | 121 A VIRIPADAN RAM | INDIA | Kerala | Malappuram | 673633 | | DPID-CLID-IN30023913 | Number of underlying Shares | 2 | 17-Sep-2026 | AWQPG4105J | | | | Unpaid | No | No | FY-6 |
| BIJU | | MATHEW | POTHEN | | MATHEW | KAVANAL HOUSE KARII | INDIA | Kerala | Idukki | 685586 | | DPID-CLID-1201090003 | Number of underlying Shares | 200 | 17-Sep-2026 | AEWPM0799Q | 13-MAY-1966 | XXXXXXXX8404 | | Unpaid | No | No | FY-6 |
| ASWATHY | | ARUN | ARUN | | D | AMPAZHATHINAL HOU | Panama | NA | NA | | | DPID-CLID-IN30023912 | Number of underlying Shares | 50 | 17-Sep-2026 | AKKPA2021M | | | | Unpaid | No | No | FY-6 |
| RENU | | AGARWAL | NA | NA | NA | 32. EZRA STREET. R NO | INDIA | West Bengal | Kolkata | 700001 | FOLIOR002740 | | Number of underlying Shares | 45 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ASHA | | MEMANI | NA | NA | NA | C/O MEMANI & CO. 74 | INDIA | West Bengal | Kolkata | 700003 | FOLIOA002193 | | Number of underlying Shares | 3 | 17-Sep-2026 | | | | POONAMMEMAN | Unpaid | No | No | FY-6 |
| GOURI | | SEAL | NA | NA | NA | 44 SIKDARPARA STREET | INDIA | West Bengal | Kolkata | 700007 | FOLIOG001769 | | Number of underlying Shares | 393 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MADHULIKA | | MALL | NA | NA | NA | C/O PURANCHAND RA | INDIA | West Bengal | Kolkata | 700007 | FOLIOM003209 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUNDARLAL | | MALL | NA | NA | NA | C/O PURANCHAND RA | INDIA | West Bengal | Kolkata | 700007 | FOLIOS005948 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | MADHULIKAMAL | Unpaid | No | No | FY-6 |
| DIPANKAR | | BASU | NA | NA | NA | 13/11 A SWINHOE STR | INDIA | West Bengal | Kolkata | 700019 | FOLIOD001227 | | Number of underlying Shares | 573 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ASHOK | KUMAR | CHOUDHARY | NA | NA | NA | VASUDHA APPARTMEN | INDIA | West Bengal | North 24 Parganas | 700059 | FOLIOA002177 | | Number of underlying Shares | 11 | 17-Sep-2026 | | | | SUNITACHOUDH | Unpaid | No | No | FY-6 |
| PANCHANAN | | SINGH | S | | ingh | 5/1. Debendra Ganguly | INDIA | West Bengal | Howrah | 711103 | | DPID-CLID-IN30009510 | Number of underlying Shares | 281 | 17-Sep-2026 | AJMPS1412K | | | | Unpaid | No | No | FY-6 |
| VINEET | | SHARMA | VINOD | KUMAR | SHARMA | 2. NANDI BAGAN BYE L | INDIA | West Bengal | Howrah | 711106 | | DPID-CLID-1203450000 | Number of underlying Shares | 300 | 17-Sep-2026 | BIDPS5300M | 23-AUG-1985 | | | Unpaid | No | No | FY-6 |
| PUNAM | | SHARMA | RAVI | CHANDRA | SHARMA | 10. SANATAN MISTRY L | INDIA | West Bengal | Howrah | 711106 | | DPID-CLID-IN30210510 | Number of underlying Shares | 100 | 17-Sep-2026 | ARLPS0867P | | | | Unpaid | No | No | FY-6 |
| VINEET | | SEKSARIA | RADHESHYAM | | SEKSARIA | 24 NETAJI SUBHASH RC | INDIA | West Bengal | Howrah | 711204 | | DPID-CLID-IN30154917 | Number of underlying Shares | 5 | 17-Sep-2026 | ANNPS0131N | | | | Unpaid | No | No | FY-6 |
| DEBASISH | | DAS | SANATAN | | DAS | VILL - JAGATPUR ( W ) | INDIA | West Bengal | Howrah | 711316 | | DPID-CLID-IN30289810 | Number of underlying Shares | 25 | 17-Sep-2026 | ANAPD3289M | | | | Unpaid | No | No | FY-6 |
| PARTHA | SARATHI | GHOSH | MRKALIPADA | | GHOSH | 7/3 PARMHANSA DEY F | INDIA | West Bengal | Hooghly | 712246 | | DPID-CLID-1201910300 | Number of underlying Shares | 300 | 17-Sep-2026 | AMLPG1854B | 21-JUL-1979 | XXXXXXXX3216 | | Unpaid | No | No | FY-6 |
| DINANATH | | LOHIA | LATE | JOGESHWAR | PRASADLOHIA | C/O UNIVERSAL IND. C | INDIA | West Bengal | Bardhaman | 713358 | | DPID-CLID-1203450000 | Number of underlying Shares | 7 | 17-Sep-2026 | AAXPL7676C | 09-OCT-1951 | | | Unpaid | No | No | FY-6 |
| APURBA | KUMAR | DAS | Krishna | Chandra | Das | Shtimar Ghat Paschim. | INDIA | West Bengal | South 24 Parganas | 743347 | | DPID-CLID-1202280000 | Number of underlying Shares | 300 | 17-Sep-2026 | AFXPD1051Q | 15-APR-1961 | XXXXXXXX3345 | | Unpaid | No | No | FY-6 |
| RATAN | KUMAR | MISRA | NA | NA | NA | PLOT NO. N/5 - 418 IR | INDIA | Orissa | Khordha | 751015 | FOLIOR003524 | | Number of underlying Shares | 500 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| JAYANTA | | DAS | GOURI | SANKAR | DAS | HIG- 134 PATRAPADA K | INDIA | Orissa | Khordha | 751019 | | DPID-CLID-IN30039416 | Number of underlying Shares | 55 | 17-Sep-2026 | AEXPD2558R | | | | Unpaid | No | No | FY-6 |
| AJAYA | KUMAR | MISHRA | ARAKHITA | | MISHRA | BIMALA BHAWAN GAN | INDIA | Orissa | Nayagarh | 752069 | | DPID-CLID-1201580000 | Number of underlying Shares | 17 | 17-Sep-2026 | ASJPM4134E | 17-OCT-1959 | | | Unpaid | No | No | FY-6 |
| CHANDRA | SHEKHAR | PURBA | DHARAMCHAND | | PURBA | OPP. HADIBANDHU SC | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-1201860000 | Number of underlying Shares | 15 | 17-Sep-2026 | ADIPP9889P | 21-OCT-1972 | | | Unpaid | No | No | FY-6 |
| GITASHREE | | DEY | BHAGABAN | | DAS | C/O BASANTA KUMAR | INDIA | Orissa | Cuttack | 753001 | | DPID-CLID-IN30125028 | Number of underlying Shares | 50 | 17-Sep-2026 | ASFPD3442E | | | | Unpaid | No | No | FY-6 |
| PANALAL | | AGRAWALA | RAMGOPAL | | AGRAWALA | AT/PO KUCHINDA ... S | INDIA | Orissa | Sambalpur | 768222 | | DPID-CLID-IN30177412 | Number of underlying Shares | 60 | 17-Sep-2026 | ABLPA1125G | | | | Unpaid | No | No | FY-6 |
| PRADEEP | KUMAR | SINGH | UDAY | KANT | SINGH | AT-GEOLOGICAL SERVI | INDIA | Jharkhand | Hazaribagh | 825314 | | DPID-CLID-1201060001 | Number of underlying Shares | 25 | 17-Sep-2026 | AEJPS2016R | 01-JUL-1965 | | | Unpaid | No | No | FY-6 |
| E | P | VASUDVAN | T | O | NAMBIAR | QUARTER NO 5011 SEC | INDIA | Jharkhand | Bokaro | 827004 | | DPID-CLID-IN30047642 | Number of underlying Shares | 164 | 17-Sep-2026 | AAZPV3961C | | | | Unpaid | No | No | FY-6 |
| DURGA | DEVI | AGARWAL | OM | PRAKASH | AGARWAL | C/O - OM PRAKASH AG | INDIA | Jharkhand | Dhanbad | | | DPID-CLID-1201060000 | Number of underlying Shares | 375 | 17-Sep-2026 | ADAPA1014H | 17-MAY-1951 | | | Unpaid | No | No | FY-6 |
| SHYAMALA | VAMAN | SANE | VAMAN | | SANE | SMRITI 2/1 8TH AVENU | INDIA | Jharkhand | Purba Singhbhum | 831001 | FOLIOS007188 | | Number of underlying Shares | 22 | 17-Sep-2026 | ATAPS8889A | | | | Unpaid | No | No | FY-6 |
| BALKRISHNA | VITHAL | JOSHI | NA | NA | NA | AT POST VADGAON TA | UNITED ARAB EMIRATI | NA | NA | | FOLIOB000727 | | Number of underlying Shares | 135 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| BHIMRAO | PANDURANG | SUTAR | NA | NA | NA | 724.GOKHALE NAGAR I | UNITED ARAB EMIRATI | NA | NA | | FOLIOB001187 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | MRSBHARATIBHI | Unpaid | No | No | FY-6 |
| BALKRISHNA | YASHWANT | GOSAVI | YASHWANT | SHANKAR | GOSAVI | H NO 1 1942 YASHWAN | UNITED ARAB EMIRATI | NA | NA | | FOLIOB002193 | | Number of underlying Shares | 26 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GAJANAN | VISHWANATH | MUNISHWAR | NA | NA | NA | 1089 B MANGALWAR F | UNITED ARAB EMIRATI | NA | NA | | FOLIOG002196 | | Number of underlying Shares | 22 | 17-Sep-2026 | AGDPM6637J | | | | Unpaid | No | No | FY-6 |
| MALATI | MADHUSUDAN | THOMBRE | MADHUSUDAN | | THOMBRE | VATSALA VIDHYANGAR | UNITED ARAB EMIRATI | NA | NA | | FOLIOM003779 | | Number of underlying Shares | 24 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PRAKASH | CHUNNILAL | SUNDECHAMUTT | CHUNNILAL | | SUNDECHAMUTTA | AT UMBARE (DAHIGAO | UNITED ARAB EMIRATI | NA | NA | | FOLIOP002601 | | Number of underlying Shares | 337 | 17-Sep-2026 | DEEPS7183R | | | | Unpaid | No | No | FY-6 |
| SURESH | KRISHNA | BAKRE | NA | NA | NA | PLOT NO 40 SNEHAL G | UNITED ARAB EMIRATI | NA | NA | | FOLIOS001529 | | Number of underlying Shares | 22 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUREKHA | B | POHNERKAR | NA | NA | NA | PHONERKAR NIVAS DE | UNITED ARAB EMIRATI | NA | NA | | FOLIOS006984 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SOU | KUMUD | ANILPARANDEKA | ANIL | | PARANDEKAR | 2985 A WARD BABU JA | UNITED ARAB EMIRATI | NA | NA | | FOLIOS007032 | | Number of underlying Shares | 165 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SANDESH | VISHNUPANT | KULKARNI | VISHNUPANT | | KULKARNI | AT/POST PALUS DIST S | UNITED ARAB EMIRATI | NA | NA | | FOLIOS007144 | | Number of underlying Shares | 258 | 17-Sep-2026 | ACCPK8378F | | | SUDHIRVISHNUP | Unpaid | No | No | FY-6 |
| UDHAV | BABURAO | KABURE | NA | NA | NA | 93 MOTICHANDNAGAF | UNITED ARAB EMIRATI | NA | NA | | FOLIOU000051 | | Number of underlying Shares | 180 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VIRUPAXMI | BASHETTI | SHETTI | BASHETTI | | SHETTI | AT PO BHOJ TA CHIKOI | UNITED ARAB EMIRATI | NA | NA | | FOLIOV003451 | | Number of underlying Shares | 495 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PURUSHOTTAM | KRISHNA | KAPRE | NA | NA | NA | C- 35 GREEN PARK NEV | INDIA | Delhi | South West Delhi | 110016 | FOLIOP000500 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| J | B | MARTIN | NA | NA | NA | A I/230 SAFDARJANG E | INDIA | Delhi | South West Delhi | 110029 | FOLIOJ000337 | | Number of underlying Shares | 12780 | 17-Sep-2026 | | | | MRFPSUARESEXE | Unpaid | No | No | FY-6 |
| ANJUM | | PERVEZ | NA | NA | NA | BARA SHAH SAFA STREI | INDIA | Uttar Pradesh | Moradabad | | FOLIOA002092 | | Number of underlying Shares | 1050 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| WALI | AHMAD | SIDDIQUI | NA | NA | NA | PILGRIM LODGE COMF | INDIA | Uttarakhand | Nainital | | FOLIOW000014 | | Number of underlying Shares | 3937 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PUSHPA | A | HRSOLEKR | NA | NA | NA | C-97 TILAK NAGAR JAIF | INDIA | Rajasthan | Jaipur | 302001 | FOLIOP001581 | | Number of underlying Shares | 1046 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RAJKUMARI | | JAISINGHANI | NA | NA | NA | C\O SUNDER MEDICAL | INDIA | Rajasthan | Ajmer | 305001 | FOLIOR002769 | | Number of underlying Shares | 1575 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHAHIDA | Z | DESAI | NA | NA | NA | 14 KHURSHID PARK SAI | INDIA | Gujarat | Ahmedabad | 380055 | FOLIOS005403 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| DILIPKUMAR | RATILAL | PATEL | NA | NA | NA | 5/SUPERVISOR QUART | INDIA | Gujarat | Banas Kantha | 385002 | FOLIOD001734 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MANUBHAI | P | DESAI | NA | NA | NA | SHANKERDAS DESAI NI | INDIA | Gujarat | Kheda | 387001 | FOLIOM003414 | | Number of underlying Shares | 2081 | 17-Sep-2026 | | | | DAXANATUBHAIA | Unpaid | No | No | FY-6 |
| MALATI | GAJANAN | KEMKAR | NA | NA | NA | VATSALYA RAOPURA B | INDIA | Gujarat | Vadodara | 390001 | FOLIOM001124 | | Number of underlying Shares | 888 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GAUTAM | ASHOK | WELKAR | ASHOK | | WELKAR | 372 THAKUR DWAR J S | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOG002201 | | Number of underlying Shares | 714 | 17-Sep-2026 | AAAPW3156D | | | | Unpaid | No | No | FY-6 |
| MOHAN | RAMCHANDRA | JOSHI | NA | NA | NA | VAIDYA WADI 168A TH | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOM001159 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SATISH | RAJARAM | NACHNOLKAR | NA | NA | NA | 13/B MAHENDRA MAN | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOS003937 | | Number of underlying Shares | 1968 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VIKRAM | ASHOK | WELKAR | ASHOK | | WELKAR | 372 THAKUR DWAR J S | INDIA | Maharashtra | Mumbai City | 400002 | FOLIOV003644 | | Number of underlying Shares | 714 | 17-Sep-2026 | AAIPW5078L | | | | Unpaid | No | No | FY-6 |
| ASHOK | BANDULAL | GANDHI | NA | NA | NA | C/0 MR M B VORA D N | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOA000788 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VINU | PURSHOTAM | MERCHANT | PURSHOTAM | KESHAVJI | MERCHANT | 241 KESHAV BHUVAN ( | INDIA | Maharashtra | Mumbai City | 400004 | | DPID-CLID-IN30051310 | Number of underlying Shares | 1575 | 17-Sep-2026 | BBSPM3653B | | | JAYANTPURSHOT | Unpaid | No | No | FY-6 |
| SHRINIWAS | MAHESHWAR | KULKARNI | NA | NA | NA | 25 SHRIKRISHNA NIVAS | INDIA | Maharashtra | Mumbai City | 400004 | FOLIOS001266 | | Number of underlying Shares | 708 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| INACIO | RAFAEL | DISOUZA | NA | NA | NA | 31 LILA HOUSE FRENTI | INDIA | Maharashtra | Mumbai City | 400007 | FOLIOI000141 | | Number of underlying Shares | 1023 | 17-Sep-2026 | | | | MRCAJETANGABI | Unpaid | No | No | FY-6 |
| PRABHAKAR | RAMCHANDRA | MANJREKAR | NA | NA | NA | 23 SEETA RAM PRASAD | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOP000758 | | Number of underlying Shares | 1687 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHANTA | T | DIWEKAR | NA | NA | NA | 169-C PURANDARE PAI | INDIA | Maharashtra | Mumbai City | 400014 | FOLIOS004616 | | Number of underlying Shares | 3150 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RAJARAM | BAPU | PATIL | NA | NA | NA | B/10 MAHIM LAND MA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOR001985 | | Number of underlying Shares | 1968 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGVANSING CO | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS005216 | | Number of underlying Shares | 1968 | 17-Sep-2026 | | | | SHRINARENDRAD | Unpaid | No | No | FY-6 |
| SUMATI | DATTATRAYA | JOSHI | NA | NA | NA | 4/6 BHAGVANSINGH C | INDIA | Maharashtra | Mumbai City | 400016 | FOLIOS005217 | | Number of underlying Shares | 1575 | 17-Sep-2026 | | | | SHRISUNILDATTA | Unpaid | No | No | FY-6 |
| JAGMOHANDAS | | VARAJDAS | NA | NA | NA | 151 BUENA VISTA APAI | INDIA | Maharashtra | Raigad | 400021 | FOLIOJ000540 | | Number of underlying Shares | 1282 | 17-Sep-2026 | | | | MRPRAVINJAGM | Unpaid | No | No | FY-6 |
| MIRA | HASHMATRAI | SHIVDASANI | NA | NA | NA | 6A/1 SION SINDHI COL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOM001407 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | MRHASHMATRAI | Unpaid | No | No | FY-6 |
| OPTIMUM | FINANCIAL | CONSULTANTSPV | NA | NA | NA | 9.CHANDRESHWAR BH | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOO000064 | | Number of underlying Shares | 877 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| P | K | VISWANATHAN | NA | NA | NA | FLAT NO 2 GROUND FL | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOP001595 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | MRSSHANTAVISW | Unpaid | No | No | FY-6 |
| SRINIVAS | | SESHADRI | NA | NA | NA | 8/59 UNITED INDIA LIF | INDIA | Maharashtra | Mumbai City | 400022 | FOLIOS004949 | | Number of underlying Shares | 1575 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| CHIMANLAL | PURSHOTTAMDA | THACKER | NA | NA | NA | SHARE & STOCK BROKE | INDIA | Maharashtra | Mumbai Suburban | 400023 | FOLIOC000525 | | Number of underlying Shares | 1282 | 17-Sep-2026 | | | | MRBABUBHAIPUI | Unpaid | No | No | FY-6 |
| DEEPAK | VITHAL | TORASKAR | VITHAL | KRISHNAJI | TORASKAR | 6/6 NANDADEEP 3RD F | INDIA | Maharashtra | Mumbai City | 400028 | | DPID-CLID-IN30311610 | Number of underlying Shares | 4933 | 17-Sep-2026 | ACPPT1819F | | | | Unpaid | No | No | FY-6 |
| UDAYAN | VASANT | WAGLE | VASANT | | WAGLE | 6/16 ARVIND NAGAR T | INDIA | Maharashtra | Mumbai City | 400029 | FOLIOU000536 | | Number of underlying Shares | 787 | 17-Sep-2026 | AAAPW6189N | | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | SADASHIV | JOSHI | NA | NA | NA | A9 MADHAVNAGAR RA | INDIA | Maharashtra | Mumbai City | 400031 | FOLIOP000855 | | Number of underlying Shares | 731 | 17-Sep-2026 | | | | MRSPUSHPALATA | Unpaid | No | No | FY-6 |
| VINOD | PANDARITHIL | PADMANABHAN | NA | NA | NA | C\O M/S.STEEL IND.CC | INDIA | Maharashtra | Mumbai City | 400033 | FOLIOV003250 | | Number of underlying Shares | 2857 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| NANDAKUMAR | D | DIGHE | NA | NA | NA | 11. ADVAIT CO OP HSG | INDIA | Maharashtra | Mumbai City | 400042 | FOLION002205 | | Number of underlying Shares | 1125 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| NAMITA | ARVIND | PINGE | NA | NA | NA | 1.AABHAR.PLOT NO.33 | INDIA | Maharashtra | Mumbai City | 400050 | FOLION002046 | | Number of underlying Shares | 2362 | 17-Sep-2026 | | | | MRUNALDILIPREI | Unpaid | No | No | FY-6 |
| SHASHIKANT | R | DANDEKA | NA | NA | NA | KAMAL-PUSHPA COP. I | INDIA | Maharashtra | Mumbai City | 400050 | FOLIOS004433 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | MRVIJAYRDANDE | Unpaid | No | No | FY-6 |
| SUMEDHA | P | KIRTIKAR | NA | NA | NA | 36-A PEACE HAVEN CO | INDIA | Maharashtra | Mumbai City | 400050 | FOLIOS004955 | | Number of underlying Shares | 2362 | 17-Sep-2026 | | | | MRROMULUSPKI | Unpaid | No | No | FY-6 |
| SUSAN | MATILDA | DIAS | NA | NA | NA | 39.DMONK STREET. CA | INDIA | Maharashtra | Mumbai City | 400050 | FOLIOS005966 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | LEBERADCARVAL | Unpaid | No | No | FY-6 |
| JAGANNATH | SHANKAR | DEO | NA | NA | NA | USHUS CO-OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400054 | FOLIOJ000184 | | Number of underlying Shares | 1417 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SANDHYA | SUDHAKAR | MASUREKAR | NA | NA | NA | PATKARS NEW BLOCKS | INDIA | Maharashtra | Mumbai City | 400056 | FOLIOS002409 | | Number of underlying Shares | 2857 | 17-Sep-2026 | | | | MRSUDHAKARVII | Unpaid | No | No | FY-6 |
| NARAYAN | K | UMRANIAR | NA | NA | NA | TEJPAL SCHEME.ROAD | INDIA | Maharashtra | Mumbai City | 400057 | FOLION002020 | | Number of underlying Shares | 2700 | 17-Sep-2026 | | | | MRSHRIKANTNUI | Unpaid | No | No | FY-6 |
| SHEELA | DURGANAND | WAGLE | NA | NA | NA | B-6 NAVPRABHAT CO-( | INDIA | Maharashtra | Mumbai City | 400057 | FOLIOS003146 | | Number of underlying Shares | 1282 | 17-Sep-2026 | | | | MRDURGANAND | Unpaid | No | No | FY-6 |
| WILTON | | GOMES | NA | NA | NA | GR FLOOR HILLS VIEW | INDIA | Maharashtra | Mumbai City | 400058 | FOLIOW000024 | | Number of underlying Shares | 7087 | 17-Sep-2026 | | | | MRJOSEPHBENJA | Unpaid | No | No | FY-6 |
| SUNIL | RAGHUNATH | AJGAONKAR | NA | NA | NA | BLDG NO.B-40. ROOM | INDIA | Maharashtra | Mumbai City | 400063 | FOLIOS006948 | | Number of underlying Shares | 3330 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GESSOO | | SAINANI | NA | NA | NA | 16/563CHEMBUR COL | INDIA | Maharashtra | Mumbai City | 400074 | FOLIOG001296 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RAJESH | N | SHAH | NAVINCHANDRA | D | SHAH | C/O P B SHAH 1502 SO | INDIA | Maharashtra | Mumbai City | 400076 | FOLIOR003499 | | Number of underlying Shares | 1597 | 17-Sep-2026 | BRRPS2529H | | | MEETARSHAH | Unpaid | No | No | FY-6 |
| PAHILAJ | | JAVA | NA | NA | NA | 10.MEENA 60 FT ROAD | INDIA | Maharashtra | Mumbai City | 400077 | FOLIOP002301 | | Number of underlying Shares | 2250 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ANURADHA | ANANT | DESHMUKH | NA | NA | NA | A-1/202 LOK KAILASH J | INDIA | Maharashtra | Mumbai City | 400080 | FOLIOA001858 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| JULIET | | PINTO | NA | NA | NA | C-2 107 CHAKRESH AW | INDIA | Maharashtra | Mumbai City | 400080 | FOLIOJ000927 | | Number of underlying Shares | 1417 | 17-Sep-2026 | | | | ALFREDANDREWI | Unpaid | No | No | FY-6 |
| MANOHAR | SHANKARRAO | DESHPANDE | NA | NA | NA | ESTERN MAJESTY FLAT | INDIA | Maharashtra | Mumbai City | 400080 | FOLIOM000761 | | Number of underlying Shares | 731 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ASHA | SHARAD | KULKARNI | NA | NA | NA | 18-A UDAY GIRI ANUSH | INDIA | Maharashtra | Mumbai City | 400094 | FOLIOA002698 | | Number of underlying Shares | 945 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| LEELAWATI | SUDHAKAR | SIRDESAI | SUDHAKAR | | SIRDESAI | VILLA NO 9 TOWER NC | INDIA | Maharashtra | Thane | 400601 | FOLIOL000939 | | Number of underlying Shares | 1181 | 17-Sep-2026 | BVXPS1071E | | | | Unpaid | No | No | FY-6 |
| PRAFULLA | DATTATRAYA | RAJDERKAR | NA | NA | NA | F-17 PRIYA HSG SOCIET | INDIA | Maharashtra | Thane | 400601 | FOLIOP001550 | | Number of underlying Shares | 2542 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VASANT | WAMAN | GADKARI | NA | NA | NA | MATRU SMRUTI VISHN | INDIA | Maharashtra | Thane | 400601 | FOLIOV001214 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| LAXMIDAS | HARIDAS | VED | NA | NA | NA | RAMESHWER NIWAS. 4 | INDIA | Maharashtra | Thane | 400604 | FOLIOL000706 | | Number of underlying Shares | 945 | 17-Sep-2026 | | | | MRRANJITLAXMI | Unpaid | No | No | FY-6 |
| VILAS | YESHWANT | MHATRE | NA | NA | NA | IN-4/6/11 SHANTI SAG | INDIA | Maharashtra | Thane | 400703 | FOLIOV003036 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | VINITAVILASMHA | Unpaid | No | No | FY-6 |
| BHALCHANDRA | SADASHIV | PATHAK | SADASHIV | SHREEDHAR | PATHAK | F8 22 NOOPUR SOCIET | INDIA | Maharashtra | Thane | 400709 | | DPID-CLID-IN30051313 | Number of underlying Shares | 675 | 17-Sep-2026 | AFQPP4515C | | | | Unpaid | No | No | FY-6 |
| SHEIKH | ABDUS | SATTAR | ABDUL | WAHAB | ALISHEIKH | B/101 ASMITA HERITA | INDIA | Maharashtra | Thane | 401107 | | DPID-CLID-IN30051313 | Number of underlying Shares | 1118 | 17-Sep-2026 | BHUPS0601P | | | RAZIAABDUSSATT | Unpaid | No | No | FY-6 |
| SURAJMAL | BASTIRAM | PARIKH | NA | NA | NA | B/501 ATRIKSH SOCIET | INDIA | Maharashtra | Thane | 401209 | FOLIOS001043 | | Number of underlying Shares | 5355 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| CHANDRAKANT | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALGI | INDIA | Maharashtra | Thane | 401404 | FOLIOC000149 | | Number of underlying Shares | 888 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| KASAM | IMAM | SATPURE | NA | NA | NA | AT POST JAWHAR DIST | INDIA | Maharashtra | Thane | 401603 | FOLIOK000118 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SAYED | AHMED | KASSAMSATPURE | NA | NA | NA | JAWAHAR DIST THANA | INDIA | Maharashtra | Thane | 401603 | FOLIOS001188 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MUKUND | ACHYUT | BODKE | NA | NA | NA | SATYAM BUILDING FLA | INDIA | Goa | South Goa | 403401 | FOLIOM000879 | | Number of underlying Shares | 1755 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ATMARAM | VASUDEV | NAIK | NA | NA | NA | BICHOLIM GOA ... MAR | INDIA | Goa | South Goa | 403601 | FOLIOA000255 | | Number of underlying Shares | 3251 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ASHOK | SADASHIV | SARDESAI | NA | NA | NA | AT POST CANDOLIM B/ | INDIA | Goa | South Goa | 403601 | FOLIOA000754 | | Number of underlying Shares | 5692 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ARVIND | VINAYAK | NAZARE | NA | NA | NA | 1146 RAVIWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIOA001195 | | Number of underlying Shares | 3960 | 17-Sep-2026 | | | | MRSURESHVINAY | Unpaid | No | No | FY-6 |
| RAMDAS | KRISHNADAS | MADIWALE | NA | NA | NA | 192-B GURUWAR PETI | INDIA | Maharashtra | Pune | 411002 | FOLIOR003260 | | Number of underlying Shares | 6873 | 17-Sep-2026 | | | | EXECUTOROFTHE | Unpaid | No | No | FY-6 |
| SIDDHARAM | ANNA | MANURKAR | NA | NA | NA | 1245 BHAVANI PETH P( | INDIA | Maharashtra | Pune | 411002 | FOLIOS000842 | | Number of underlying Shares | 10631 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUMATI | SHRIPAD | SOMAN | SHRIPAD | DATTATREY | SOMAN | SUNANJALI 770/4. BHA | INDIA | Maharashtra | Pune | 411004 | | DPID-CLID-IN30109810 | Number of underlying Shares | 900 | 17-Sep-2026 | ACNPS2452B | | | | Unpaid | No | No | FY-6 |
| KESHAVA | VISWANATH | KARDILE | NA | NA | NA | 8/17 KARVE ROAD PUN | INDIA | Maharashtra | Pune | 411004 | FOLIOK001744 | | Number of underlying Shares | 810 | 17-Sep-2026 | | | | MRYASHWANTKE | Unpaid | No | No | FY-6 |
| PANDHARINATH | HANMANTRAO | GIRME | NA | NA | NA | INDU NIWAS. 6TH LAN | INDIA | Maharashtra | Pune | 411004 | FOLIOP000657 | | Number of underlying Shares | 2857 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SUNITA | M | LOKUR | NA | NA | NA | SAIKRUPA . 34/4PRABH | INDIA | Maharashtra | Pune | 411004 | FOLIOS003842 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | MRRAJEEVMLOKI | Unpaid | No | No | FY-6 |
| VIVEK | BAL | NARALKAR | NA | NA | NA | H-3+4 HIMALI SOCIETY | INDIA | Maharashtra | Pune | 411004 | FOLIOV003617 | | Number of underlying Shares | 607 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MADHUKAR | RAMCHANDRA | CHAUDHARI | NA | NA | NA | 55 ASHOK NAGAR PUN | INDIA | Maharashtra | Pune | 411007 | FOLIOM000981 | | Number of underlying Shares | 4725 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RUPESH | RAMESH | BELSARE | RAMESH | | BELSARE | 157/2 FLAT NO 2 RAVII | INDIA | Maharashtra | Pune | 411007 | FOLIOR003511 | | Number of underlying Shares | 1811 | 17-Sep-2026 | AJAPP8778P | | | RADHIKASAGARPI | Unpaid | No | No | FY-6 |
| BARVE | SUNITA | MUKUND | MUKUND | | BARVE | 84/7 CHAREUDATTA AI | INDIA | Maharashtra | Pune | 411009 | FOLIOB002170 | | Number of underlying Shares | 945 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GAJANAN | MAHADEO | GADGIL | NA | NA | NA | SHIVADHAMA 1ST FLO | INDIA | Maharashtra | Pune | 411009 | FOLIOG001077 | | Number of underlying Shares | 1496 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GOPAL | MAHADEO | KIRANE | NA | NA | NA | 4 PRASHANT SAHAKAR | INDIA | Maharashtra | Pune | 411009 | FOLIOG001244 | | Number of underlying Shares | 1676 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| BHUKANDAS | TIKAMDAS | SHAH | NA | NA | NA | 938 RAJANI SHIVAJINA | INDIA | Maharashtra | Pune | 411016 | FOLIOB001396 | | Number of underlying Shares | 7875 | 17-Sep-2026 | | | | MRSGULABBAIBH | Unpaid | No | No | FY-6 |
| SHAMALA | PURUSHOTTAM | SATHE | NA | NA | NA | 36 MANGALWADI COO | INDIA | Maharashtra | Pune | 411016 | FOLIOS004772 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| BHALCHANDRA | VASUDEO | BHIDE | NA | NA | NA | C/O PROF A.B. BHIDE F | INDIA | Maharashtra | Pune | 411030 | FOLIOB001036 | | Number of underlying Shares | 945 | 17-Sep-2026 | | | | MRSSHEELABHAL | Unpaid | No | No | FY-6 |
| BACHUBHAI | M | DESAI | NA | NA | NA | 150 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIOB001803 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MALINI | HARI | JOSHI | NA | NA | NA | 1907 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIOM002752 | | Number of underlying Shares | 708 | 17-Sep-2026 | | | | MRANANDHARIJ | Unpaid | No | No | FY-6 |
| NALINI | DATTATRAYA | MODAK | NA | NA | NA | 1188 SADASHIV PETH ( | INDIA | Maharashtra | Pune | 411030 | FOLION001099 | | Number of underlying Shares | 2857 | 17-Sep-2026 | | | | SHRIMILINDDATT | Unpaid | No | No | FY-6 |
| PARASHURAM | YASHWANT | VAIDYA | NA | NA | NA | 384 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIOP000944 | | Number of underlying Shares | 2857 | 17-Sep-2026 | | | | MRSLAXMIPARAS | Unpaid | No | No | FY-6 |
| SHAKUNTALA | | HANDIEKAR | NA | NA | NA | C/O D K HANDIEKAR N | INDIA | Maharashtra | Pune | 411030 | FOLIOS001607 | | Number of underlying Shares | 16323 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHEELA | KRISHNARAO | JOSHI | NA | NA | NA | 15 ANAND BAUG SOCII | INDIA | Maharashtra | Pune | 411030 | FOLIOS002212 | | Number of underlying Shares | 2677 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHEKHAR | LAXMAN | KULKARNI | NA | NA | NA | 720/8 NAVI PETH SHAS | INDIA | Maharashtra | Pune | 411030 | FOLIOS002654 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | MRLAXMANANAN | Unpaid | No | No | FY-6 |
| SHANTABAI | VASANTRAO | PANDIT | NA | NA | NA | C/O V K SHARMA PLOT | INDIA | Maharashtra | Pune | 411033 | FOLIOS002002 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VASANT | KESHAV | PARANJPE | NA | NA | NA | MOURYA VIHAR. O BLD | INDIA | Maharashtra | Pune | 411038 | FOLIOV001362 | | Number of underlying Shares | 708 | 17-Sep-2026 | | | | MRSRAJANIVASA | Unpaid | No | No | FY-6 |
| SIDDHIVINAYAK | COMPUTERS | PRIVATELIMITED | NA | NA | NA | 35. GULAB NAGAR. DH. | INDIA | Maharashtra | Pune | 411042 | | DPID-CLID-1207100000 | Number of underlying Shares | 6375 | 17-Sep-2026 | AAJCS1716P | 19-MAR-1993 | | | Unpaid | No | No | FY-6 |
| RAJENDRA | S | MANURKAR | SHARADCHANDRA | | MANURKAR | 1192 BHAVANI PETH N | INDIA | Maharashtra | Pune | 411042 | FOLIOR003510 | | Number of underlying Shares | 886 | 17-Sep-2026 | BOWPM5446P | | | | Unpaid | No | No | FY-6 |
| MALATI | MAHADEO | GOKHALE | NA | NA | NA | FLAT NO.3.PLOT NO.4. | INDIA | Maharashtra | Pune | 411052 | FOLIOM003258 | | Number of underlying Shares | 945 | 17-Sep-2026 | | | | VINAYAKMAHADE | Unpaid | No | No | FY-6 |
| SHANKAR | BHALCHANDRA | KELKAR | NA | NA | NA | FLAT NO.11+12.SAI GA | INDIA | Maharashtra | Pune | 411052 | FOLIOS001414 | | Number of underlying Shares | 5062 | 17-Sep-2026 | | | | MRRAMCHANDRA | Unpaid | No | No | FY-6 |
| MUKUND | MORESHWAR | BAPAT | NA | NA | NA | 541 GANAPATI ALI WA | INDIA | Maharashtra | Satara | 412803 | FOLIOM001857 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | MRBHALCHANDR | Unpaid | No | No | FY-6 |
| NILKANTH | SHIVAJI | ERRAM | NA | NA | NA | A\7. SHALIMAR DUPLE: | INDIA | Maharashtra | Solapur | 413001 | FOLION001941 | | Number of underlying Shares | 6496 | 17-Sep-2026 | | | | DRMADHUSUDAN | Unpaid | No | No | FY-6 |
| SHANTA | MANOHAR | KIRLOSKAR | MANOHAR | GANESH | KIRLOSKAR | 560 17. SOLAPUR CO O | INDIA | Maharashtra | Solapur | 413003 | | DPID-CLID-IN30018313 | Number of underlying Shares | 1722 | 17-Sep-2026 | AFIPK8985R | | | | Unpaid | No | No | FY-6 |
| RUPCHAND | BHAICHAND | DOSHI | NA | NA | NA | C/O SHUBHAM MEDIC | INDIA | Maharashtra | Pune | 413102 | FOLIOR000992 | | Number of underlying Shares | 5906 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GOPALDAS | PANDURANG | SHETJI | NA | NA | NA | AT POST INDAPUR DIST | INDIA | Maharashtra | Pune | 413106 | FOLIOG000485 | | Number of underlying Shares | 2362 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ASHOK | SHRIPAD | DESHPANDE | NA | NA | NA | SHRIPAD SADAN BEHIN | INDIA | Maharashtra | Solapur | 413304 | FOLIOA002499 | | Number of underlying Shares | 1361 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| CHANBASAPPA | R | CHAUGULE | NA | NA | NA | SIDDAPUR MANGALVE | INDIA | Maharashtra | Solapur | 413305 | FOLIOC000134 | | Number of underlying Shares | 2362 | 17-Sep-2026 | | | | MSSRAndSRCHAU | Unpaid | No | No | FY-6 |
| RAGHUNATH | PARSHURAM | DESHMUKH | NA | NA | NA | AT & POST-MANGALVE | INDIA | Maharashtra | Solapur | 413305 | FOLIOR001670 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MULTANCHAND | RATKARNA | MARVADI | NA | NA | NA | C/O MR RITKARN P MA | INDIA | Maharashtra | AhmedNagar | 414001 | FOLIOM000421 | | Number of underlying Shares | 1203 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ATMARAMSA | SITARAMSA | PAWAR | NA | NA | NA | 558 GURUWAR PETH S | INDIA | Maharashtra | Satara | 415001 | FOLIOA000322 | | Number of underlying Shares | 2598 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| LAXMIBAI | GOPALDAS | DOSHI | GOPALDAS | | DOSHI | FLAT NO 1 TULSI VIHAI | INDIA | Maharashtra | Satara | 415001 | FOLIOL000930 | | Number of underlying Shares | 2778 | 17-Sep-2026 | ABKPD7378R | | | | Unpaid | No | No | FY-6 |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLION000622 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| NIRMALA | GOPAL | KANETKAR | NA | NA | NA | 185/186 SOMWAR PET | INDIA | Maharashtra | Satara | 415001 | FOLION000667 | | Number of underlying Shares | 888 | 17-Sep-2026 | | | | MRRAVIKIRANGK | Unpaid | No | No | FY-6 |
| ASHWINI | JAYAWANT | JAKHI | NA | NA | NA | SMRUTI SUGANDHA 4: | INDIA | Maharashtra | Satara | 415002 | FOLIOA002595 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VINAYAK | NARAYAN | MULAY | NA | NA | NA | 1025 SHANIWAR PETH | INDIA | Maharashtra | Satara | 415002 | FOLIOV001945 | | Number of underlying Shares | 832 | 17-Sep-2026 | | | | MRSVIDYAVINAY | Unpaid | No | No | FY-6 |
| ANANT | RAMCHANDRA | JADHAV | NA | NA | NA | KALPATARU BUNGLOW | INDIA | Maharashtra | Satara | 415110 | FOLIOA000983 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VIJAY | HIRACHAND | SHAH | HIRACHAND | | SHAH | NEBLA TAL WAI WA ... | INDIA | Maharashtra | Sangli | 415406 | FOLIOV003669 | | Number of underlying Shares | 1676 | 17-Sep-2026 | DGSPS0837L | | | DILIPHIRACHAND | Unpaid | No | No | FY-6 |
| PRAFULLACHANDRA | SHRIPAD | DESHPANDE | NA | NA | NA | 415/2 E WARD SHAHU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIOP000892 | | Number of underlying Shares | 708 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| YASHWANT | VISHNU | SHIRALKAR | NA | NA | NA | YASHPUSHPA 247/4ETA | INDIA | Maharashtra | Kolhapur | 416003 | FOLIOY000137 | | Number of underlying Shares | 3408 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MOHAN | SHRIRANG | KURANE | NA | NA | NA | PADMASHREE. 23. SAM | INDIA | Maharashtra | Kolhapur | 416008 | FOLIOM003565 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | DILEEPSHRIRANG | Unpaid | No | No | FY-6 |
| VIVEK | SHRIRANG | DEO | NA | NA | NA | DIPTISAGAR APARTME | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOV002646 | | Number of underlying Shares | 2362 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| YASHWANT | VITHAL | BHOSALE | NA | NA | NA | 697A/7 B WARD ZILLA | INDIA | Maharashtra | Kolhapur | 416012 | FOLIOY000125 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | MRVASANTVISHV | Unpaid | No | No | FY-6 |
| ANANDA | RAU | NIKAM | NA | NA | NA | AT AND POST SAWANT | INDIA | Maharashtra | Sangli | 416308 | FOLIOA000560 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| AKARAM | DNYANDEO | PAWAR | NA | NA | NA | AT POST-KUNDAL TAL | INDIA | Maharashtra | Sangli | 416309 | FOLIOA001238 | | Number of underlying Shares | 1968 | 17-Sep-2026 | | | | MRSUBHASAKAR | Unpaid | No | No | FY-6 |
| TANAJI | GOPALA | NIKAM | NA | NA | NA | AT POST-JUNEKHED TA | INDIA | Maharashtra | Sangli | 416313 | FOLIOT000391 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHANKAR | BAPU | KOPARDE | NA | NA | NA | CLOTH MERCHANT LA | INDIA | Maharashtra | Sangli | 416410 | FOLIOS001992 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | MRNIVRUTTISHA | Unpaid | No | No | FY-6 |
| SHAMRAO | TRIMBAK | SATTIKAR | NA | NA | NA | SATTIKAR S HOUSE OLI | INDIA | Maharashtra | Sangli | 416416 | FOLIOS001026 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | MASTERSCHINTA | Unpaid | No | No | FY-6 |
| CHANDRAKANT | BAPUJI | MODAK | NA | NA | NA | 605 C RAJ-PARK 7TH FL | INDIA | Maharashtra | Thane | 421201 | FOLIOC000717 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| HEMANT | GAJANAN | NADKARNI | NA | NA | NA | SHRIKRISHNADHAM ST | INDIA | Maharashtra | Thane | 421203 | FOLIOH000759 | | Number of underlying Shares | 1575 | 17-Sep-2026 | | | | GAJANANDATTAT | Unpaid | No | No | FY-6 |
| CHANDRAKANT | DATTATRAYA | JOSHI | NA | NA | NA | ASHEERVAD VASANT D | INDIA | Maharashtra | Thane | 421301 | FOLIOC000275 | | Number of underlying Shares | 731 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| DATTATRAYA | R | PUANIK | NA | NA | NA | FLAT B-6-601 MOHAN | INDIA | Maharashtra | Thane | 421301 | FOLIOD001574 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | MRARUNDPURAN | Unpaid | No | No | FY-6 |
| VRUSHALI | SURESH | TAMRAS | NA | NA | NA | PLOT NO.371.BLOCK N | INDIA | Maharashtra | Thane | 421501 | FOLIOV003369 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | SUHASSURESHTA | Unpaid | No | No | FY-6 |
| CHANDRASHEKHAR | DIGAMBAR | KSHEMKALYANI | NA | NA | NA | 1562 KANADE MARUTI | INDIA | Maharashtra | Nashik | 422001 | FOLIOC000522 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | MASTERPRAMOD | Unpaid | No | No | FY-6 |
| KASHINATH | GOPALDAS | KABRE | NA | NA | NA | AT POST SAYKHEDA TA | INDIA | Maharashtra | Nashik | 422303 | FOLIOK000595 | | Number of underlying Shares | 3543 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHAKUNTALA | GENDILAL | HUMBAD | NA | NA | NA | AT POST SONGIR DIST | INDIA | Maharashtra | Dhule | 424001 | FOLIOS001867 | | Number of underlying Shares | 1361 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VINAYAK | VIJAY | CHOUGULE | NA | NA | NA | PATREKAR COLONY JIL | INDIA | Maharashtra | Jalgaon | 425001 | FOLIOV002122 | | Number of underlying Shares | 2936 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| YASHWANT | EKNATH | CHAUDHARI | DINANATH | EKNATH | CHAUDHARI | 17 PRADHAN APARTMI | INDIA | Maharashtra | Jalgaon | 425001 | FOLIOY000395 | | Number of underlying Shares | 1417 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VATSALA | GANESH | PIMPALKHARE | NA | NA | NA | 301 AMBARISH APARTI | INDIA | Maharashtra | Jalgaon | 425002 | FOLIOV003538 | | Number of underlying Shares | 907 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| KACHARDAS | RAMANLAL | BAKALIWAL | NA | NA | NA | KACHARDAS BLDG SHA | INDIA | Maharashtra | Aurangabad | 431001 | FOLIOK000516 | | Number of underlying Shares | 5928 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| NEMICHAND | ABHERAJ | MARWADI | NA | NA | NA | AT POST GHANSANGAV | INDIA | Maharashtra | Aurangabad | 431001 | FOLION000691 | | Number of underlying Shares | 630 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHOBHALAL | KISHANLAL | GUPTA | NA | NA | NA | BEHIND SAWAI JEWELI | INDIA | Maharashtra | Aurangabad | 431001 | FOLIOS001103 | | Number of underlying Shares | 2700 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VAJRACHAND | GAUTAMCHAND | JAIN | NA | NA | NA | DOMITRA BEHIND HOT | INDIA | Maharashtra | Aurangabad | 431005 | FOLIOV001011 | | Number of underlying Shares | 1338 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| DATTATRAYA | LAXMAN | PADE | NA | NA | NA | NEAR GANPATI TEMPL | INDIA | Maharashtra | Aurangabad | 431109 | FOLIOD001234 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VISHNU | SHRIDHAR | PIMPRIKAR | NA | NA | NA | 102 SAILEELA APARTM | INDIA | Maharashtra | Nagpur | 440009 | FOLIOV003367 | | Number of underlying Shares | 888 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VINA | GAJANAN | DHOTE | NA | NA | NA | C/O SHAKTI PRESS LTD | INDIA | Maharashtra | Nagpur | 440012 | FOLIOV003388 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ACHYUT | RAMKRISHNA | PATKAR | NA | NA | NA | RISHIKESH BHAVAN GA | INDIA | Maharashtra | Amravati | 444601 | FOLIOA000381 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PRALHADRAO | DINKARRAO | DESHMUKH | NA | NA | NA | P O SATEGAON DIST-AI | INDIA | Maharashtra | Amravati | 444705 | FOLIOP001024 | | Number of underlying Shares | 622 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SHRINIWAS | MANJUNATH | SIRSIKAR | NA | NA | NA | 71 VISHNUPURI COLOI | INDIA | Madhya Pradesh | Indore | 452001 | FOLIOS002855 | | Number of underlying Shares | 1023 | 17-Sep-2026 | | | | MRSSSHIRSIKAR | Unpaid | No | No | FY-6 |
| DATTATRAYA | RAMCHANDRA | REWADIKAR | NA | NA | NA | T 3 GREEN PARK COLO | INDIA | Madhya Pradesh | Ujjain | 456010 | FOLIOD000978 | | Number of underlying Shares | 888 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SURENDRA | MOHAN | SAXENA | RAM | BAHADUR | SAXENA | PLOT NO 37 F/7 LALA I | INDIA | Madhya Pradesh | Bhopal | 462016 | | DPID-CLID-1202990002 | Number of underlying Shares | 3937 | 17-Sep-2026 | AFOPS5791R | 07-SEP-1931 | | | Unpaid | No | No | FY-6 |
| SUDHIR | KUMAR | DAVE | NA | NA | NA | 143.INDIRA NAGAR WA | INDIA | Madhya Pradesh | Sagar | 470001 | FOLIOS006980 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| JAIHIND | MOHAN | CHAURASIA | NA | NA | NA | C/O RAJEEV MACHINEI | INDIA | Madhya Pradesh | Chhatarpur | 471001 | FOLIOJ000618 | | Number of underlying Shares | 3937 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| HIMANSHU | | BHARGAV | SHRI | KRISHNA | DUTTBHARGAV | KRISHNA KUTIR MAHAI | INDIA | Madhya Pradesh | Shivpuri | 473551 | | DPID-CLID-1201700000 | Number of underlying Shares | 5906 | 17-Sep-2026 | ABJPB4195P | 01-JUL-1964 | | | Unpaid | No | No | FY-6 |
| SARITA | | SAXENA | NA | NA | NA | RLY.Q. NO.H-25. WEST | INDIA | Madhya Pradesh | Gwalior | 474002 | FOLIOS006074 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| RANA | | FARIDI | NA | NA | NA | G K AHMED BLOCK 3 N | INDIA | Chhattisgarh | Raipur | 492001 | FOLIOR001915 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| TAJ | | FARIDI | NA | NA | NA | G K AHMED BLOCK NEA | INDIA | Chhattisgarh | Raipur | 492001 | FOLIOT000404 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| N | CHADRASEKHARA | CHADRASEKHARA | NA | NA | NA | 249/3RT VIJAYANAGAF | INDIA | Telangana | Hyderabad | 500001 | FOLION001887 | | Number of underlying Shares | 1575 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| GANGAREDDY | VANKATESH | TELANG | NA | NA | NA | C/O MR L VENKAT N RI | INDIA | Telangana | Nizamabad | 503001 | FOLIOG000987 | | Number of underlying Shares | 1811 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ALLURI | TIMMA | RAGHUPATIRAJU | NA | NA | NA | 19. DASAPALLA LAYOU | INDIA | Andhra Pradesh | Vishakhapatnam | 530003 | FOLIOA002519 | | Number of underlying Shares | 4882 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ACHLA | | SARAOGI | NA | NA | NA | G-2 PRIDE ELITE NO 10 | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIOA002006 | | Number of underlying Shares | 3937 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| EMBASSY | PROPERTY | DEVELOPMENTS | NA | NA | NA | EMBASSY POINT 150 IN | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIOE000072 | | Number of underlying Shares | 3937 | 17-Sep-2026 | AAACD6927A | | | | Unpaid | No | No | FY-6 |
| VINAY | | SARAOGI | NA | NA | NA | G-2 PRIDE ELITE NO 1C | INDIA | Karnataka | Bangalore Rural | 560001 | FOLIOV002919 | | Number of underlying Shares | 1575 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| S | | RANDHIR | NA | NA | NA | 13.MUSEAM ROAD BAI | INDIA | Karnataka | Bangalore Rural | 560002 | FOLIOS004215 | | Number of underlying Shares | 2070 | 17-Sep-2026 | | | | MRSVATSALASHI | Unpaid | No | No | FY-6 |
| THIPPUR | GUNDAPPA | HANUMANTHARA | NA | NA | NA | 61 MAMUL PET BANGA | INDIA | Karnataka | Bangalore Rural | 560053 | FOLIOT000206 | | Number of underlying Shares | 2598 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| K | N | SHAARAARAYAAG | LATE | K | NARAYANASETTY | BUSINESS HARDWARE | INDIA | Karnataka | Tumkur | 572101 | | DPID-CLID-IN30214810 | Number of underlying Shares | 1181 | 17-Sep-2026 | BRTPS7643Q | | | | Unpaid | No | No | FY-6 |
| VICTOR | GEORGE | DSOUZA | NA | NA | NA | ST JOSEPHS CHURCH B | INDIA | Karnataka | Udupi | 576111 | FOLIOV002707 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| KESHAVADAS | SREEDHARDAS | SAWKAR | NA | NA | NA | NEAR SOMESHWAR TA | INDIA | Karnataka | Gadag | 582101 | FOLIOK001883 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MALHARI | SHAMBHURAO | LOKARE | NA | NA | NA | C/O MR SHAMBHURAC | INDIA | Karnataka | Bijapur | 586214 | FOLIOM001445 | | Number of underlying Shares | 967 | 17-Sep-2026 | AYUPL2703K | | | | Unpaid | No | No | FY-6 |
| MAHALINGAPPA | CHINNAPPA | HALLI | NA | NA | NA | P O MAHALINGPUR DIS | INDIA | Karnataka | Bagalkot | 587312 | FOLIOM002642 | | Number of underlying Shares | 731 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| BALAGOUDA | IRAGOUDA | PATIL | NA | NA | NA | ASHOK NAGAR M I G-3 | INDIA | Karnataka | Belgaum | 590001 | FOLIOB000938 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| PARASHRAM | IRRAPPA | AMBEWADIKAR | NA | NA | NA | C/O DATTA ENG WORK | INDIA | Karnataka | Belgaum | 590003 | FOLIOP000621 | | Number of underlying Shares | 1203 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| VASUDEV | GOPAL | DHOPESHWARKA | NA | NA | NA | RETD POST MASTER 16 | INDIA | Karnataka | Belgaum | 590003 | FOLIOV001335 | | Number of underlying Shares | 810 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| ROHINIBAI | PANDURANG | WAGLE | NA | NA | NA | AT POST KHANAPUR DI | INDIA | Karnataka | Belgaum | 591302 | FOLIOR000813 | | Number of underlying Shares | 967 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| DATTATRAYA | KESHAV | PENDSE | KESHAV | | PENDSE | SHIV SHAKTI H.NO.-12: | INDIA | Karnataka | Belgaum | 591316 | FOLIOD002067 | | Number of underlying Shares | 652 | 17-Sep-2026 | ABLPP7917P | | | | Unpaid | No | No | FY-6 |
| ABDUL | | SATTAR | NA | NA | NA | 1 VENIAR STREET MAD | INDIA | Tamil Nadu | Chennai | 600001 | FOLIOA000532 | | Number of underlying Shares | 1181 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MADDALI | | SRIRAMAKRISHNA | NA | NA | NA | 9 RUTLAND GATE 4TH | INDIA | Tamil Nadu | Chennai | 600006 | FOLIOM000963 | | Number of underlying Shares | 1755 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| V | | RAMABHADRAN | NA | NA | NA | 27 III MAIN ROAD RAJA | INDIA | Tamil Nadu | Chennai | 600028 | FOLIOV001624 | | Number of underlying Shares | 1968 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| SIPRA | | SEAL | NA | NA | NA | 44 SIKDARPURA SEAL C | INDIA | West Bengal | Kolkata | 700007 | FOLIOS004700 | | Number of underlying Shares | 787 | 17-Sep-2026 | | | | | Unpaid | No | No | FY-6 |
| MALINI | DINANATH | SHETYE | DINANATH | | SHETYE | AT/PO TANK TAL VENG | UNITED ARAB EMIRATI | NA | NA | | FOLIOM003839 | | Number of underlying Shares | 1181 | 17-Sep-2026 | CPMPS7808R | | | | Unpaid | No | No | FY-6 |
| W | R | TALALKEENGINEE | NA | NA | NA | 74. Sharif House. 1st Fl | INDIA | Maharashtra | Mumbai City | 400001 | | DPID-CLID-IN30009511 | Number of underlying Shares | 1950 | 17-Sep-2026 | AAACW0673J | | | | Unpaid | No | No | FY-6 |
| SHRIDHAR | KASHINATH | BHANDARKAR | KASHINATH | | BHANDARKAR | F/49 FLAT NO.16 VENU | INDIA | Maharashtra | Mumbai City | 400018 | | DPID-CLID-1206690000 | Number of underlying Shares | 3937 | 17-Sep-2026 | AEZPB6337E | 25-JUL-1933 | | | Unpaid | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANORAMA | MOHAN | KULKARNI | NA | NA | NA | A-2/31 GAJALAXMI SOS | INDIA | Maharashtra | Pune | 411009 | FOLIO\M003669 | | | Number of underlying Shares | 60 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| NIRMALA | VYANKATESH | KESKAR | NA | NA | NA | 629 NILKANTHESHWAR | INDIA | Maharashtra | Pune | 411009 | FOLIO\0002240 | | | Number of underlying Shares | 495 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAMESH | GANESH | SOMAN | NA | NA | NA | MANDAR S SAMAVAN | INDIA | Maharashtra | Pune | 411009 | FOLIO\0002031 | | | Number of underlying Shares | 78 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHAMRAO | RAMCHANDRA | JOSHI | NA | NA | NA | ARYABHATTA SOCIETY S | INDIA | Maharashtra | Pune | 411009 | FOLIO\0002663 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUSHILABAI | GOVIND | TAYILDAR | NA | NA | NA | 1187 MATI GANPATI SO | INDIA | Maharashtra | Pune | 411009 | FOLIO\0002865 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHASHIKANT | KHASERAO | MANDDESHMUKH | NA | NA | NA | BILWA-DAL H NO-137- | INDIA | Maharashtra | Pune | 411009 | FOLIO\0003365 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SAVITA | SUDHAKAR | DESHPANDE | NA | NA | NA | ARYABHATTA HSG SOC | INDIA | Maharashtra | Pune | 411009 | FOLIO\0003423 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUMATI | VISHWANATH | GUPTE | NA | NA | NA | PLOT NO 32 RAJ PRAB | INDIA | Maharashtra | Pune | 411009 | FOLIO\0004513 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHALAJA | RAMESH | DESHPANDE | NA | NA | NA | PRAJAKTA 14A SHARSH | INDIA | Maharashtra | Pune | 411009 | FOLIO\0004643 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUNITA | BHASKAR | JOSHI | NA | NA | NA | 41 OMKARESHWAR SO | INDIA | Maharashtra | Pune | 411009 | FOLIO\0005072 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VIJAYA | VASANT | KURTKOTI | NA | NA | NA | 279 JYOTI SOCIETY SAI | INDIA | Maharashtra | Pune | 411009 | FOLIO\0002663 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VIJAYA | ARVIND | JOSHI | NA | NA | NA | 478-A SOUKHADYA SO | INDIA | Maharashtra | Pune | 411009 | FOLIO\0002509 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ARVIND | VISHNU | KAALE | NA | NA | NA | 1401 KASBA PETH PUN | INDIA | Maharashtra | Pune | 411011 | FOLIO\0001097 | | | Number of underlying Shares | 393 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| K | S | URYAKARVANAYA | NA | NA | NA | 517 RAICA PETH PUNE | INDIA | Maharashtra | Pune | 411011 | FOLIO\0001418 | | | Number of underlying Shares | 157 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| KUSUM | S | HETTY | NA | NA | NA | 250 RAICA PETH, PUNE | INDIA | Maharashtra | Pune | 411011 | FOLIO\0002339 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SADHANA | PRAKASH | KHADKIS | NA | NA | NA | 585 KASBA PETH POO | INDIA | Maharashtra | Pune | 411011 | FOLIO\0002827 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SINDHAL | SANJAY | KULKARNI | NA | NA | NA | YASH GIRI. FLAT NO 3 2 | INDIA | Maharashtra | Pune | 411011 | FOLIO\0002566 | | | Number of underlying Shares | 225 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VASANT | VAMAN | NERURKAR | NA | NA | NA | 413/18 SARASWAT COO | INDIA | Maharashtra | Pune | 411011 | FOLIO\0001743 | | | Number of underlying Shares | 78 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SADIQUA | YAKUB | HAKIM | NA | NA | NA | SAHA MANZIL MAHAVI | INDIA | Maharashtra | Pune | 411014 | FOLIO\0002365 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHRIKRISHNA | S | BHAT | NA | NA | NA | DS/622 LUNKAD GOLD | INDIA | Maharashtra | Pune | 411014 | FOLIO\0003386 | | | Number of underlying Shares | 11 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| YAKUB | NOOR | HAKIM | NA | NA | NA | SAHA MANZIL MAHAVI | INDIA | Maharashtra | Pune | 411014 | FOLIO\0002216 | | | Number of underlying Shares | 180 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SULABHA | RAMKRISHNA | KOKIL | NA | NA | NA | 26/B,HANUMAN NAGA | INDIA | Maharashtra | Pune | 411016 | | DPID-CLID- 1205810000 | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ANAND | BARJIRAO | PATIL | NA | NA | NA | ANAMLA KRISHI CO-OP | INDIA | Maharashtra | Pune | 411016 | FOLIO\A000820 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ASAND | PURUSHOTTAM | BINIWALE | NA | NA | NA | 1088/14 SHIVAJINAGAR | INDIA | Maharashtra | Pune | 411016 | FOLIO\0002810 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| DIGAMBAR | HANAMANT | BHOSKAR | NA | NA | NA | 1012/11 SWASTIK HOU | INDIA | Maharashtra | Pune | 411016 | FOLIO\0001113 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| LALITA | N UKANTH | DAMLE | NA | NA | NA | 942/4A SPORTSMAN SI | INDIA | Maharashtra | Pune | 411016 | FOLIO\0005054 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MALATI | TRIMBAK | MAHAKAR | NA | NA | NA | AKADHANA 1011/7 SIN | INDIA | Maharashtra | Pune | 411016 | FOLIO\0001592 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MARUTI | PANDURANG | SUTAR | NA | NA | NA | SGD GOKHALENAGAR P | INDIA | Maharashtra | Pune | 411016 | FOLIO\0001660 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUNITA | S | KATARIYA | NA | NA | NA | F-801 MODIRAJG GAN | INDIA | Maharashtra | Pune | 411016 | FOLIO\0005549 | | | Number of underlying Shares | 45 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VASAVANTI | GHANASHYAM | PANDIT | NA | NA | NA | B/1004 KASTURI KUN | INDIA | Maharashtra | Pune | 411016 | FOLIO\0003827 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAMESH | P | NANWANI | NA | NA | NA | PRAGUN PARK BLDG C | INDIA | Maharashtra | Pune | 411017 | | DPID-CLID-IN302269 | 11 | Number of underlying Shares | 60 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PARSHURAM | ARJUNA | SHINDE | NA | NA | NA | FLAT NO 304 A WING S | INDIA | Maharashtra | Pune | 411017 | FOLIO\0001176 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| KISHOR | S | CHINCHWADE | NA | NA | NA | 17/7 VASTU UDYOG PI | INDIA | Maharashtra | Pune | 411018 | FOLIO\0002670 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| HARIBHAU | LAXMAN | SATPUTE | NA | NA | NA | CHANKHYA B-1 ANUPA | INDIA | Maharashtra | Pune | 411021 | FOLIO\0002658 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SANTOSH | JAGDISH | AGARWAL | NA | NA | NA | C/O.NIDHI JANATA STO | INDIA | Maharashtra | Pune | 411023 | FOLIO\0003380 | | | Number of underlying Shares | 393 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MANGALA | S | UNDIRKAR | NA | NA | NA | S NO 28/4/1A JAGTAP | INDIA | Maharashtra | Pune | 411027 | FOLIO\0002632 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | VISHWANATH | KHALIPE | NA | NA | NA | FLAT NO C1/701. S NO | INDIA | Maharashtra | Pune | 411027 | FOLIO\0003220 | | | Number of underlying Shares | 495 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ANIL | MADHAV | BOKIL | NA | NA | NA | FLAT NO 3/4 GRUHALA | INDIA | Maharashtra | Pune | 411028 | FOLIO\0002306 | | | Number of underlying Shares | 157 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| BABAN | MAHADUJI | NEVASE | NA | NA | NA | 175 SOLAPUR ROAD HA | INDIA | Maharashtra | Pune | 411028 | FOLIO\0001463 | | | Number of underlying Shares | 157 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| JAYKUMAR | BHIKUDAS | PAREKH | NA | NA | NA | LAXMI COLONY HADAP | INDIA | Maharashtra | Pune | 411028 | FOLIO\0001297 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| LAXMAN | KRISHNA | LIMAYE | NA | NA | NA | PREETAM NAGAR,BLDG | INDIA | Maharashtra | Pune | 411029 | FOLIO\0005507 | | | Number of underlying Shares | 495 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MANGALA | GANESH | KOLHATKAR | NA | NA | NA | FLAT NO.6, BHARATI A | INDIA | Maharashtra | Pune | 411029 | FOLIO\0001629 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PRABHA | VINAYAK | GOKHALE | NA | NA | NA | 40, SANKET, SAHAKAG | INDIA | Maharashtra | Pune | 411029 | FOLIO\0001968 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAJANI | PRABHAKAR | UMRANI | NA | NA | NA | 86/1B/2B SHUBHADA AJ | INDIA | Maharashtra | Pune | 411029 | FOLIO\0001755 | | | Number of underlying Shares | 15 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ROOPA | VIKAS | DEODHAR | NA | NA | NA | 41 VASANT APARTMEN | INDIA | Maharashtra | Pune | 411029 | FOLIO\0001813 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SAROJ | AVINASH | KALE | NA | NA | NA | C/O.ABHIJEET A KALE 1 | INDIA | Maharashtra | Pune | 411029 | FOLIO\0004063 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| YESHWANT | SHRIDHAR | JOGLEKAR | NA | NA | NA | NEAR KOTHALI PETHC | INDIA | Maharashtra | Pune | 411029 | FOLIO\0002214 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ANIRUDDHA | VASANT | KARYEKAR | NA | NA | NA | OLD 219/NEW 312/1 SA | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID- 1205810000 | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PRACHI | ABHIJEET | SOMAN | NA | NA | NA | 470 SADASHIV PETH, D | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID- 1205810000 | | Number of underlying Shares | 3 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ARUN | RAGHUNATH | NAVARE | NA | NA | NA | 32/8 CHAITANYA BLDG | INDIA | Maharashtra | Pune | 411030 | FOLIO\A000479 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ALKA | VINAYAK | GADRE | NA | NA | NA | SANCHET VRINDAVAN I | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000752 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ALKA | ARUN | BHAMARE | NA | NA | NA | 4/6 RAMBAG COLONY | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003814 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ANAND | NARAHARI | BHIDE | NA | NA | NA | 105,SHANIWAR PETH,I | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002340 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ANIL | MORESHWAR | BIDWAI | NA | NA | NA | 1825/3 FLAT NO-7 SHA | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003654 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ANJALI | SITARAM | KOLHATKAR | NA | NA | NA | 721/2B VIKAS NAGAR P | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002857 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| CHARU | CHETAN | DESHPANDE | NA | NA | NA | 277/2 SHRIRAM APART | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000607 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| DATTATRAYA | YASHWANTH | KOLTE | NA | NA | NA | F NO 6 III FLR SHIVPRA | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001301 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| GOPINATH | DATTATRAYA | KELKAR | NA | NA | NA | KELGA TECHNO SALES | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001263 | | | Number of underlying Shares | 236 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| GANESH | DATTATRAYA | DEVASTHALI | NA | NA | NA | 881/1ADASHIV PETH KE | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001702 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| JAYASHREE | | PACHAPURKAR | NA | NA | NA | FL NO 2/A SHIVAJI SOCI | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID- IN300757 | 11 | Number of underlying Shares | 23 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| YASHAVANT | SHRIDHAR | JOGLEKAR | NA | NA | NA | 425-A SHANIWAR PETH | INDIA | Maharashtra | Pune | 411030 | | DPID-CLID- IN301774 | 11 | Number of underlying Shares | 67 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| KAMAL | PURUSHOTTAM | KELKAR | NA | NA | NA | 868 ICICI SADASHIV PI | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001401 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| LATIKA | MANOHAR | APTE | NA | NA | NA | 712/5,SAKITANAGARI, | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003675 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| LEELA | MORESHWAR | SHAHANE | NA | NA | NA | 1141 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000778 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MADHUKAR | GANESH | NETGURE | NA | NA | NA | 1171 SADASHIV PETH I | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001207 | | | Number of underlying Shares | 101 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MUKUND | NARAYAN | DIVEKAR | NA | NA | NA | 864 SADASHIV PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001528 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MADHAV | VASUDEO | BAHARE | NA | NA | NA | 1665 SADASHIV PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001607 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MADHUKAR | GOPAL | PURANDARE | NA | NA | NA | 1170 SADASHIV PETH T | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001630 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MANISHA | N.NANDKUMAR | PATANKAR | NA | NA | NA | 493 N.NARAYAN PETH PC | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001655 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MRUNALINI | VIJAY | PHANSALKAR | NA | NA | NA | 1549 SADASHIV PETH T | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001843 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MALINI | HARI | JOSHI | NA | NA | NA | 1907 SADASHIV PETH,F | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002752 | | | Number of underlying Shares | 708 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MILIND | S | GURJAR | NA | NA | NA | FLOT NO 570 VISHNU I | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003704 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MANORAMA | KESHAV | BHAGWAT | NA | NA | NA | 1025/B SHRI CHINTAM | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003743 | | | Number of underlying Shares | 180 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| N | D | PATRAO | NA | NA | NA | A-1/3 SAPHALYA RAMK | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000830 | | | Number of underlying Shares | 393 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| N ANDINI | DILIP | KULKARNI | NA | NA | NA | 1839 SADASHIV PETH B | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001117 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| NARAYAN | PANDURANG | MEHENDALE | NA | NA | NA | 1007 KELKAR WADA SA | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001896 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PRADHUMNA | SHARAD | KIRTANE | NA | NA | NA | 1614 SADASHIV PETH C | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001078 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PRABHAKAR | KESHAV | OAK | NA | NA | NA | 1266, SADASHIV PETH, | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002308 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAMESH | SHIVRAM | DAMLE | NA | NA | NA | 1316 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001771 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAMESH | N.NAGYAPPA | SHETTY | NA | NA | NA | 2138 SADASHIV PETH N | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001961 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAMCHANDRA | GOPAL | KELKAR | NA | NA | NA | FLAT NO. B-8, RAJAKAR | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002656 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAGHUNATH | GHANSHYAM | NENE | NA | NA | NA | 1420(B) SADASHIV PE | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003188 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| RAJANI | SHRIDHAR | PHADKE | NA | NA | NA | 322, N.NARAYAN PETH P | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002173 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SADASHIV | HANMANT | PARANJAPE | NA | NA | NA | SUKHAD PHATAK BAUG | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001416 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHREE | GOPAL | POPHALE | NA | NA | NA | 1546(NEW) SADASHIV | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002199 | | | Number of underlying Shares | 236 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHEKHAR | LAXMAN | KULKARNI | NA | NA | NA | 720/B NAVI PETH SHAS | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002654 | | | Number of underlying Shares | 630 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUNANDA | SUDHIR | SOHANI | NA | NA | NA | 1011 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002872 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUDHIR | GAJANAN | DESHPANDE | NA | NA | NA | 42/21 JANAKI RAMBAL | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002969 | | | Number of underlying Shares | 7 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUNANDA | SADANAND | KHADILKAR | NA | NA | NA | 1286 SADASHIV PETH F | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002979 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUSHAMA | MADHUKAR | PARANJAPE | NA | NA | NA | 573 N.NARAYAN PETH NA | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002991 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHAKUNTALA | PRALHAD | DESHPANDE | NA | NA | NA | RAMBAUG COLONY DJ | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003184 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHAKUNTALA | PRALHAD | DESHPANDE | NA | NA | NA | DATTA KRIPA A1/19 SH | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003634 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUHAS | BHASKAR | JOSHI | NA | NA | NA | 1729 SADASHIV PETH,9 | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003469 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHASHIDHAR | ANANT | KULKARNI | NA | NA | NA | 1294 B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003638 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHRIKANT | VISHWANATH | BHIDE | NA | NA | NA | 389 N.NARAYAN PETH PI | INDIA | Maharashtra | Pune | 411030 | FOLIO\0004917 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUMATI | RAMACHANDRA | KUKADE | NA | NA | NA | 74 RAM BAG PUNE 41 | INDIA | Maharashtra | Pune | 411030 | FOLIO\0004956 | | | Number of underlying Shares | 202 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SURESH | NARAYAN | DESHPANDE | NA | NA | NA | 75,SHANIWAR PETH,A | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000779 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SNEHAPRABHA | SRINIWAS | PHADKARE | NA | NA | NA | C/O.MRS.SUCHETA NA | INDIA | Maharashtra | Pune | 411030 | FOLIO\0004655 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUSHAMA | S | PHADKE | NA | NA | NA | R/O 1396 SADASHIV PE | INDIA | Maharashtra | Pune | 411030 | FOLIO\0003197 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| TRIMBAK | SHRIPAD | DHARURKAR | NA | NA | NA | 280 KAVITA APPARTME | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000659 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| LISHABRAN | RAVIKUMAR | GADKARI | NA | NA | NA | PLOT NO-7 VRINDAVAN | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000573 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| UDAY | ACHYUT | PATANKAR | NA | NA | NA | 480,N.NARAYAN PETH,PI | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000219 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| UDAY | DATTATRAYA | WADADEKAR | NA | NA | NA | 1425 SADASHIV PETH, | INDIA | Maharashtra | Pune | 411030 | FOLIO\0000327 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VIJAYA | VASANT | DHARAP | NA | NA | NA | 1485 SADASHIV PETH,F | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001630 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VIJAYA | VASANT | DHARAP | NA | NA | NA | 1485 SADASHIV PETH,F | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001631 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VIJAYA | SUBHASH | SABADE | NA | NA | NA | 1950 MADIWALE COLC | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001798 | | | Number of underlying Shares | 15 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VASANT | ATMARAM | HALBE | NA | NA | NA | 720/3 NAVI PETH POO | INDIA | Maharashtra | Pune | 411030 | FOLIO\0001863 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VITHAL | GANESH | WATWE | NA | NA | NA | C/O V G WATWE 1164 | INDIA | Maharashtra | Pune | 411030 | FOLIO\0002189 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| ASHOK | WAMAN | KULKARNI | NA | NA | NA | D-3/302,AMIT HSG SOS | INDIA | Maharashtra | Pune | 411033 | FOLIO\0002449 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| AMOL | | PATWARDHAN | NA | NA | NA | C/O.UMESHKANT V KU | INDIA | Maharashtra | Pune | 411033 | FOLIO\0002649 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| CHANDRASHEKHAR | R | PATWARDHAN | NA | NA | NA | V-8 UMKUNA SHRI MOI | INDIA | Maharashtra | Pune | 411033 | FOLIO\0000901 | | | Number of underlying Shares | 101 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| GOPAL | VINAYAK | MAHAJAN | NA | NA | NA | S NO 39/13 PLOT NO7 | INDIA | Maharashtra | Pune | 411033 | FOLIO\0001639 | | | Number of underlying Shares | 78 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MANDA | ALIAS | RAILAKMISKULKA | NA | NA | NA | C/O.SOU SAVITA VINAY | INDIA | Maharashtra | Pune | 411033 | FOLIO\0003930 | | | Number of underlying Shares | 101 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| NISHA | RAMKRISHNA | GARDE | NA | NA | NA | B/4/8 PREMLOK PARK | INDIA | Maharashtra | Pune | 411033 | FOLIO\0003156 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| PANDURANG | NARAYAN | RANADE | NA | NA | NA | FLAT NO. A 307 ,3RD FI | INDIA | Maharashtra | Pune | 411033 | FOLIO\0002459 | | | Number of underlying Shares | 731 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SHANTABAI | VASANTRAO | PANDIT | NA | NA | NA | C/O V.K.SHARMA PLOT | INDIA | Maharashtra | Pune | 411033 | FOLIO\0002652 | | | Number of underlying Shares | 630 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VASANT | BALKRISHNA | JOGALEKAR | NA | NA | NA | SHRIDHARNAGAR CHIN | INDIA | Maharashtra | Pune | 411033 | FOLIO\0002351 | | | Number of underlying Shares | 18 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| LAXMI | MANOHAR | INGALE | NA | NA | NA | SHRI CHAITANYATI BAU | INDIA | Maharashtra | Pune | 411037 | FOLIO\0000728 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MADHURI | MADHUKAR | PIMPALKHARE | NA | NA | NA | BLDG NO.B-1/8 SHREE | INDIA | Maharashtra | Pune | 411037 | FOLIO\0003972 | | | Number of underlying Shares | 56 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SANJEEVANI | PRABHAKAR | APTE | NA | NA | NA | B-2/13-14,DAMODAR T | INDIA | Maharashtra | Pune | 411037 | FOLIO\0003513 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUDHIR | HANMANTRAO | GARUD | NA | NA | NA | 405/19 KAMAL KUNJ B | INDIA | Maharashtra | Pune | 411037 | FOLIO\0004212 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUJATA | YOGESH | DASHPUTRE | NA | NA | NA | FLAT NO.12 HARIKUNJ | INDIA | Maharashtra | Pune | 411037 | FOLIO\0004848 | | | Number of underlying Shares | 45 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| VINAY | YESHWANT | GUPTE | NA | NA | NA | VISHOWMALA MAHESH | INDIA | Maharashtra | Pune | 411037 | FOLIO\0003878 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| DINKAR | ANANT | PAWAR | NA | NA | NA | CHANDRA KANS SOCIE | INDIA | Maharashtra | Pune | 411038 | FOLIO\0000160 | | | Number of underlying Shares | 22 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| DEEPTI | DEEPAK | PHADKE | NA | NA | NA | B-1,GREEN FIELD SOCI | INDIA | Maharashtra | Pune | 411038 | FOLIO\0001661 | | | Number of underlying Shares | 392 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| SUSHMA | SUBHASH | DAMLE | NA | NA | NA | C-37,INDUPRABHA, NR | INDIA | Maharashtra | Pune | 411038 | | DPID-CLID- IN303647 | 10 | Number of underlying Shares | 1 | 12-Mar-2027 | | | | Unpaid | No | No | FY-6 |
| MOHINI | SUHAS | GANDI | NA | NA | NA | B/3 RAJAD SBI DAIRY, | INDIA | Maharashtra | Pune | 411038 | FOLIO\0003692 | | | Number of underlying Shares | 59 

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JEMI | JAL | TABAK | NA | NA | NA | DARU WALA BUNGALO | INDIA | Maharashtra | Mumbai City | 400058 | FOLIO1000590 | | Number of underlying Shares | 393 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GANGA | ANANDRAO | WAGLE | NA | NA | NA | 2A SARASWATIBAG AOI | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001050 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VASANT | BALKRISHNA | NAIK | NA | NA | NA | D-12 YOJNA CO OP HO | INDIA | Maharashtra | Mumbai Suburban | 400060 | FOLIO0001417 | | Number of underlying Shares | 393 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ASHALATA | VISHWANATH | SAWANT | NA | NA | NA | C/O MR B B RANE 70 L | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0000992 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUMATIBAI | CHINTAMAN | TAKLE | NA | NA | NA | FLAT NO 1&2 GROUND | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0002783 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DAMJI | SHAMJI | MARU | NA | NA | NA | TA-3, PRADHAN WADI, | INDIA | Maharashtra | Mumbai City | 400063 | | DPID-CLID-1204000000 | Number of underlying Shares | 50 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRADEEP | RAJARAM | SARDESAI | NA | NA | NA | B1/704-BHUSHANKRU | INDIA | Maharashtra | Mumbai City | 400063 | | DPID-CLID-IN300513210 | Number of underlying Shares | 75 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIDYA | ANIL | BHAVE | NA | NA | NA | 40/44/N CO-OP HSG SC | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0003440 | | Number of underlying Shares | 281 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAVINDRA | RAMCHANDRA | ASALDEKAR | NA | NA | NA | 7 SHREE GURU SARALV | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001542 | | Number of underlying Shares | 630 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RADHA | HARI | BANDE | NA | NA | NA | 16 JAYSUKH LIBERTY G | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0001649 | | Number of underlying Shares | 157 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MANORAMA | RAMCHANDRA | RAGWE | NA | NA | NA | F-9 NEWGEY DEVELOPN | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0001646 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PARESH | SHANTILAL | TANNA | NA | NA | NA | B 403 PANCHSHEEL GA | INDIA | Maharashtra | Mumbai City | 400067 | | DPID-CLID-1201060000 | Number of underlying Shares | 1400 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SARLA | ASHOK | MERCHANT | NA | NA | NA | CHANDRAKALA MAHAT | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO0002380 | | Number of underlying Shares | 157 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| AMRISH | N | VAIDYA | NA | NA | NA | B/201,BISHANH, Y.B.,TV | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0002360 | | Number of underlying Shares | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHASHIKANT | KESHAVRAO | WALAWALKAR | NA | NA | NA | 2155 SHRI SHAILENDRI | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0002954 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHARAD | ANANDRAO | NACHANE | NA | NA | NA | POONAM DARSHAN BL | INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0006117 | | Number of underlying Shares | 1676 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ALKA | | PANT | NA | NA | NA | 502 SURYABHAN JEEVI | INDIA | Maharashtra | Mumbai City | 400069 | | DPID-CLID-IN3013301 | Number of underlying Shares | 25 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRAKANT | BALKRISHNA | ZINJORDE | NA | NA | NA | 5 CHANDRAPRAKASH C | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0000396 | | Number of underlying Shares | 495 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NOEL | | FERNANDES | NA | NA | NA | 71 RENUKUDEE BLDG | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0002239 | | Number of underlying Shares | 1575 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUPRIYA | | KARMARKAR | NA | NA | NA | A-1 VISTART KINARA J | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO0007054 | | Number of underlying Shares | 348 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VITTHAL | DAMODAR | BENDARKAR | NA | NA | NA | 18 206 SAHAKAR NAGA | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0002120 | | Number of underlying Shares | 157 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GESSOO | | SANJANI | NA | NA | NA | 16/5&3CHANBUR COLI | INDIA | Maharashtra | Mumbai City | 400074 | FOLIO0001296 | | Number of underlying Shares | 630 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NARESH | R | | NA | NA | NA | BLDG NO 13 ROOM NC | INDIA | Maharashtra | Mumbai City | 400074 | FOLIO0001870 | | Number of underlying Shares | 157 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DIGAMBAR | RAMCHANDRA | MHALSEKAR | NA | NA | NA | C/O NV NAIK 6/14 SITA | INDIA | Maharashtra | Mumbai City | 400075 | FOLIO0001328 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JANARDAN | TUKARAM | SAWANT | NA | NA | NA | SHIVAJI NIWAS ROOM | INDIA | Maharashtra | Mumbai City | 400075 | FOLIO0001327 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JAISHREE | N ARANDAS | SHAH | NA | NA | NA | 24/3 BOMBAY SURGAR | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0005137 | | Number of underlying Shares | 101 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JAISHREE | N ARANDAS | SHAH | NA | NA | NA | 24/3 BOMBAY SARGAN | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0008674 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PAHLAJ | | SHAH | NA | NA | NA | 10,MEENA-SIT-IT ROAD | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO0002801 | | Number of underlying Shares | 2250 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| T | V | KAMAKSHI | NA | NA | NA | 6 NATARAJ BUILDING | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO7000421 | | Number of underlying Shares | 2162 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ANURADHA | ANANT | DESHKUSHI | NA | NA | NA | A-1/202 LOK KAILASH J | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0001858 | | Number of underlying Shares | 787 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JULIET | | PINTO | NA | NA | NA | C-2 107 CHANDESH AW | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO0000927 | | Number of underlying Shares | 1417 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRAKANT | DATTATRAYA | PURANDARE | NA | NA | NA | 301-D SAI POOJA APTS | INDIA | Maharashtra | Mumbai City | 400083 | FOLIO0000273 | | Number of underlying Shares | 495 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ARVIND | SHANKARRAO | VARADE | NA | NA | NA | 502,GOKAI NIWARA,PE | INDIA | Maharashtra | Mumbai City | 400091 | FOLIO0000985 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ANAND | NARENDRARAUM | JAIN | NA | NA | NA | 403 SAKET APARTMENTS | INDIA | Maharashtra | Mumbai City | 400092 | | DPID-CLID-1202990000 | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KAMALAKAR | YESHWANT | PANDIT | NA | NA | NA | BHAKTI YOG BUILD NO | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001196 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MOHANLAL | MANILAL | VYAS | NA | NA | NA | GAUTAM NAGAR,1 T IN | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001312 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| M | A | PTIL | NA | NA | NA | BLOCK N-D-4 BLDG N | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0001683 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| UTTAM | GULABDAS | PANCHAL | NA | NA | NA | A/2 MANEK GEETA,N/A | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0000273 | | Number of underlying Shares | 420 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| URMILA | N | SHAH | NA | NA | NA | B/403 DISAR APARTME | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0005510 | | Number of underlying Shares | 937 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VEERENDRA | SINGH | LODHA | NA | NA | NA | G-17 MANGAL KUNJ SL | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO0002483 | | Number of underlying Shares | 393 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JAYASHREE | SHRIDHAR | SATHE | NA | NA | NA | 101,ADITI,PLOT NO.25 | INDIA | Maharashtra | Mumbai City | 400093 | FOLIO0000778 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ASHA | SHARAD | KULKARNI | NA | NA | NA | 18-A UDAY GIRI ANUSI | INDIA | Maharashtra | Mumbai City | 400094 | FOLIO0002698 | | Number of underlying Shares | 945 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KAMAL | M | SHAH | NA | NA | NA | A/601 ABHIJIT APT ENC | INDIA | Maharashtra | Mumbai City | 400097 | | DPID-CLID-IN3007570 | Number of underlying Shares | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MEGHASHAM | MADHUKAR | SHETYE | NA | NA | NA | A/202 DAK SANGHATAI | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO0003778 | | Number of underlying Shares | 1203 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| URMILA | LAXMAN | DESHPANDE | NA | NA | NA | 64 SATSANG COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | FOLIO0001127 | | Number of underlying Shares | 630 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRATAP | MOTIRAM | VELKAR | NA | NA | NA | 3 KRISHNA TARUN BHA | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0002550 | | Number of underlying Shares | 1429 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VISHNU | RAJARAM | PANDIT | NA | NA | NA | 2122 JAYA VIJAY HSG,S | INDIA | Maharashtra | Mumbai City | 400099 | FOLIO0001574 | | Number of underlying Shares | 945 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KESHAV | GANESH | ACHARYA | NA | NA | NA | 21/33 SAGAR APARTMI | INDIA | Maharashtra | Mumbai City | 400102 | FOLIO0000968 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MALTI | KRISHNAJI | KULKARNI | NA | NA | NA | C/503, CONSORT, C.H. | INDIA | Maharashtra | Mumbai City | 400103 | FOLIO0001588 | | Number of underlying Shares | 7 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BHALCHANDRA | NARAYAN | DAE | NA | NA | NA | C/O PRASAD DAE BRI | INDIA | Maharashtra | Thane | 400601 | FOLIO0000767 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| LEELAWATI | SUDHAKAR | SIRDESAI | NA | NA | NA | VILLA NO 9 TOWER NC | INDIA | Maharashtra | Thane | 400601 | FOLIO0000939 | | Number of underlying Shares | 1181 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MADHAV | VISHWANATH | BAPAT | NA | NA | NA | 21 NOBLE BLDG EDALI | INDIA | Maharashtra | Thane | 400601 | FOLIO0000973 | | Number of underlying Shares | 495 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MOHINI | TIRATHDAS | MAKHIJANI | NA | NA | NA | BLDG NO.-73A FLAT NC | INDIA | Maharashtra | Thane | 400601 | FOLIO0001701 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRAFULLA | DATTATRAYA | RAJDEOKAR | NA | NA | NA | F-17 PRIYA HSG SOCIET | INDIA | Maharashtra | Thane | 400601 | FOLIO0001550 | | Number of underlying Shares | 2542 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUDHAKAR | RAMCHANDRA | BORWANKAR | NA | NA | NA | 157,FLOOR,GANESG-I S | INDIA | Maharashtra | Thane | 400601 | FOLIO0001499 | | Number of underlying Shares | 495 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VASANT | WAMAN | GADVANI | NA | NA | NA | MATRU SMRUTI VISHN | INDIA | Maharashtra | Thane | 400601 | FOLIO0001214 | | Number of underlying Shares | 1181 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VRUSHALI | DEEPAK | GADKARI | NA | NA | NA | 18/103 ADARSHA NAG | INDIA | Maharashtra | Thane | 400601 | FOLIO0002395 | | Number of underlying Shares | 393 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ATMARAM | GANESH | BHAGWAT | NA | NA | NA | 5 OMKAR BUILDING GI | INDIA | Maharashtra | Thane | 400602 | FOLIO0000392 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BALKRISHNA | GANESH | VAIDYA | NA | NA | NA | 4 BHAVKAR BUNGLOW | INDIA | Maharashtra | Thane | 400602 | FOLIO0001470 | | Number of underlying Shares | 1575 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PURUSHOTTAM | BALVANT | SAHASRABUDDHE | NA | NA | NA | C/O SULBHA D SAHAST | INDIA | Maharashtra | Thane | 400602 | FOLIO0000350 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| REKHA | KRISHNAJI | PARANJPE | NA | NA | NA | SHREE 10 VISHNUNAG | INDIA | Maharashtra | Thane | 400602 | FOLIO0000970 | | Number of underlying Shares | 315 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUMATI | DATTATRAYA | PANCHASHARI | NA | NA | NA | B-23/24 ANAND BHAV | INDIA | Maharashtra | Thane | 400602 | FOLIO0000701 | | Number of underlying Shares | 258 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PADMAKAR | AMBADAS | SATHE | NA | NA | NA | 25/1 SHREE NAV JEEVAN | INDIA | Maharashtra | Thane | 400603 | FOLIO0001123 | | Number of underlying Shares | 315 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| LAXMIDAS | HARIDAS | VED | NA | NA | NA | RAMESHWER NIWAS, I | INDIA | Maharashtra | Thane | 400604 | FOLIO0000706 | | Number of underlying Shares | 945 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAMCHANDRA | RAGHUNATH | PATWARDHAN | NA | NA | NA | 104 RAITARA B LUIS W | INDIA | Maharashtra | Thane | 400604 | FOLIO0001633 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHRIPAD | VAMAN | RAJADHYAX | NA | NA | NA | A 602 HERCULES LODH | INDIA | Maharashtra | Thane | 400604 | FOLIO0004627 | | Number of underlying Shares | 2362 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SADANAND | PANDURANG | KULKARNI | NA | NA | NA | A-B-C/D,OMA SUDAMA | INDIA | Maharashtra | Thane | 400605 | FOLIO0000980 | | Number of underlying Shares | 2936 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIJAYKUMAR | | VINCMKAR | NA | NA | NA | 3 B-B OM SHRI SAIBAB | INDIA | Maharashtra | Thane | 400605 | FOLIO0003673 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DINKAR | WAMAN | KULKARNI | NA | NA | NA | C/O SHRI VAMAJ AGNI | INDIA | Maharashtra | Thane | 400607 | FOLIO0001173 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHISHIR | | AGARWAL | NA | NA | NA | B/703 RAHAL TOWERS | INDIA | Maharashtra | Thane | 400614 | | DPID-CLID-IN3005131 | Number of underlying Shares | 800 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VAMAN | GOPAL | KARMARKAR | NA | NA | NA | URAN DIST KOLABA | INDIA | Maharashtra | Raigad | 400702 | FOLIO0001134 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VILAS | YESHWANT | MHATRE | NA | NA | NA | JN-4/6/11,SHANTI SAG | INDIA | Maharashtra | Thane | 400703 | FOLIO0000836 | | Number of underlying Shares | 787 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BHALCHANDRA | SADASHIV | PATHAK | NA | NA | NA | F8 22 'ROOPUN SOCIET | INDIA | Maharashtra | Thane | 400709 | | DPID-CLID-IN3005131 | Number of underlying Shares | 675 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ABBASALI | SMSLEIN | HOTELWALA | NA | NA | NA | 9 2 HAI SAINI THAKUR | INDIA | Maharashtra | Thane | 401101 | | DPID-CLID-1208160013 | Number of underlying Shares | 1 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHEIKH | ABDUS | SATTAR | NA | NA | NA | B/101 KSHITA NIRITAN | INDIA | Maharashtra | Thane | 401107 | | DPID-CLID-IN3005131 | Number of underlying Shares | 1118 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SHEIKH | A | LTEEF | NA | NA | NA | 1/55-12 NAREENDRA PAI | INDIA | Maharashtra | Thane | 401107 | FOLIO0005255 | | Number of underlying Shares | 393 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| TAVANAPPA | GUNDU | KALGHATGI | NA | NA | NA | B/208 RUKMANI CHS L | INDIA | Maharashtra | Thane | 401209 | FOLIO7000204 | | Number of underlying Shares | 416 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| AVINASH | HARISWARA | PATIL | NA | NA | NA | DATTA MANDIR NAVAL | INDIA | Maharashtra | Thane | 401404 | FOLIO0001172 | | Number of underlying Shares | 315 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRAKANT | NARAYAN | PATIL | NA | NA | NA | AT NAVALI POST PALGA | INDIA | Maharashtra | Thane | 401404 | FOLIO0000449 | | Number of underlying Shares | 888 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KETAN | CHANDRAKANT | PATIL | NA | NA | NA | DATTA MANDIR AT NA | INDIA | Maharashtra | Thane | 401404 | FOLIO0001496 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SAYED | AHMED | KADAMSATPURE | NA | NA | NA | JAWAHAR DIST THANA | INDIA | Maharashtra | Thane | 401603 | FOLIO0001088 | | Number of underlying Shares | 630 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | SITARAM | GANGAL | NA | NA | NA | ROHA DIST RAIGAD , )                | INDIA | Maharashtra | Raigad | 402106 | FOLIO0001423 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUJAIBHA | SUHAS | BARVE | NA | NA | NA | C/O MR SUHAS S BARV | INDIA | Maharashtra | Raigad | 402201 | FOLIO0004019 | | Number of underlying Shares | 393 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRAVACTA | PRASHANT | SABLE | NA | NA | NA | AT POST BHOI ALI TAL | INDIA | Maharashtra | Raigad | 402301 | | DPID-CLID-IN3016470 | Number of underlying Shares | 200 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| INDRESH | | ADVANI | NA | NA | NA | EDSEL APT., GRD SHOP | INDIA | Goa | North Goa | 403001 | | DPID-CLID-1203020000 | Number of underlying Shares | 392 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRU | JAGANNATH | PRABHUDABHOLI | NA | NA | NA | WEDEM SIRODA SIROD | INDIA | Goa | South Goa | 403401 | FOLIO0000456 | | Number of underlying Shares | 78 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MUKUND | ACHYUT | BODKE | NA | NA | NA | SATYAM BUILDING FLA | INDIA | Goa | South Goa | 403401 | FOLIO4000879 | | Number of underlying Shares | 1715 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GANGADHAR | ANANT | VALAKE | NA | NA | NA | DHUREL MAPUCA GOA | INDIA | Goa | North Goa | 403507 | FOLIO0000929 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ATMARAM | SHAMBHU | PAPNAMKOSKAR | NA | NA | NA | AT POST MARGAO GOA | INDIA | Goa | South Goa | 403601 | FOLIO0000261 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRIYADARSHANI | SHRIDHAR | PHADKE | NA | NA | NA | VIDYANAGAR MARGAC | INDIA | Goa | South Goa | 403601 | FOLIO0000853 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SEEMA | DEVENDRA | PANDE | NA | NA | NA | C-3 SHREE GURU ASHI | INDIA | Maharashtra | Raigad | 410206 | FOLIO0007252 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MAHENDRA | MADHUKAR | JOSHI | NA | NA | NA | B 14/02 HOC COLONY | INDIA | Maharashtra | Raigad | 410207 | FOLIO0000816 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| VIKAS | MANDLIMAR | KALE | NA | NA | NA | 01- INDRANIL CHS, PLC | INDIA | Maharashtra | Raigad | 410210 | | DPID-CLID-1207100000 | Number of underlying Shares | 100 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ANAND | GANGADHAR | PURANIK | NA | NA | NA | 1405/1402 MELODY PA | INDIA | Maharashtra | Raigad | 410210 | FOLIO0000556 | | Number of underlying Shares | 495 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| LEELA | | KUMAR | NA | NA | NA | 36-A, RYEWOOD PARK | INDIA | Maharashtra | Pune | 410601 | FOLIO0008511 | | Number of underlying Shares | 495 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ISHAQKHAN | MAQABULKHAN | MOKARAM | NA | NA | NA | SIPHATI MOHALLA AT T | INDIA | Maharashtra | Pune | 410601 | FOLIO0000318 | | Number of underlying Shares | 787 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ASHOK | RAMCHANDRA | PIRANGUTE | NA | NA | NA | BHARAT FORGE COMP | INDIA | Maharashtra | Pune | 411001 | FOLIO0001065 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ASHOK | BHALCHANDRA | BHISE | NA | NA | NA | 3/12 SAMGITA SOCIETY | INDIA | Maharashtra | Pune | 411001 | FOLIO0002828 | | Number of underlying Shares | 708 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| SUREDHA | MANOHAR | KODNIKAR | NA | NA | NA | C/O SHRI M M KODNIK | INDIA | Maharashtra | Pune | 411001 | FOLIO0003861 | | Number of underlying Shares | 180 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| WARGHA | SUDHAKAR | PRABHU | NA | NA | NA | 1 PHARES ROADPOONA | INDIA | Maharashtra | Pune | 411001 | FOLIO0000039 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| ASHOK | NARAYAN | BHAGWAT | NA | NA | NA | 702 (OLD) SADASHIV PI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001673 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BABAN | GANAPATRAO | GHANAVAT | NA | NA | NA | GHORPADE PETH MUN | INDIA | Maharashtra | Pune | 411002 | FOLIO0001217 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BABULAL | NAGINDAS | SHAH | NA | NA | NA | 46-47 MAHATMA GAN | INDIA | Maharashtra | Pune | 411002 | FOLIO0001318 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BHASKAR | BALKRISHNA | PARANJAPE | NA | NA | NA | 45/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001405 | | Number of underlying Shares | 60 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BALKRISHNA | BABURAO | SATPUTE | NA | NA | NA | 60/3 KAMAL KUNJ SH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001510 | | Number of underlying Shares | 787 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRAKANT | RANASA | SHALGAR | NA | NA | NA | 548 GURUWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000376 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| CHANDRAKALA | SADASHIV | JOSHI | NA | NA | NA | 86 SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0000888 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DATTATRAYA | SATCHIDANAND | BIWALKAR | NA | NA | NA | 1464 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0001241 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| DATTATRAYA | SHANKAR | KENI | NA | NA | NA | 116/1 SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001289 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GOVIND | YESHWANT | SHALGRAM | NA | NA | NA | 516 BUDHWAR POONA | INDIA | Maharashtra | Pune | 411002 | FOLIO0001290 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| GIRISH | VASANT | SAHASRABUDHE | NA | NA | NA | C/O. P.V.GOKHALE 10 | INDIA | Maharashtra | Pune | 411002 | FOLIO0002105 | | Number of underlying Shares | 247 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| INDIRA | ARVIND | JOSHI | NA | NA | NA | 423 GANESH PETH - , I | INDIA | Maharashtra | Pune | 411002 | FOLIO0000413 | | Number of underlying Shares | 1991 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| BALINAVAR | GIRISH | MADHUKAR | NA | NA | NA | 147, SHUKRAWAR PETI | INDIA | Maharashtra | Pune | 411002 | | DPID-CLID-IN3002391 | Number of underlying Shares | 7 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| JITENDRA | DATTATRAYA | SAHASRABUDHE | NA | NA | NA | 163A, SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0001236 | | Number of underlying Shares | 247 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KESHARICHAND | JAVARIMAL | LALWANI | NA | NA | NA | 202 RAVIWAR PETH FU | INDIA | Maharashtra | Pune | 411002 | FOLIO0000348 | | Number of underlying Shares | 1203 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| KRISHNAJI | KESHAV | KANE | NA | NA | NA | K V KANE STOCK & SHA | INDIA | Maharashtra | Pune | 411002 | FOLIO0001824 | | Number of underlying Shares | 11 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MARTAND | P | GHATANDE | NA | NA | NA | 506 SHANIWAR PETH F | INDIA | Maharashtra | Pune | 411002 | FOLIO0000726 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MADHUKAR | HARIBHAU | PARANJPE | NA | NA | NA | 49/4 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001562 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| MANOHAR | SHANKAR | DEO | NA | NA | NA | 26,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0003322 | | Number of underlying Shares | 213 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NALINI | SHARAD | NAFDE | NA | NA | NA | C/O MR S R THAKODR | INDIA | Maharashtra | Pune | 411002 | FOLIO0000991 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| NARAYANDAS | DAMODARDAS | SHAH | NA | NA | NA | 365 RAVIWAR PETH - , | INDIA | Maharashtra | Pune | 411002 | FOLIO0003168 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | MANOHAR | TAKALKAR | NA | NA | NA | 1187 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000739 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHAKAR | KRISHNAJI | LAWATE | NA | NA | NA | 1417 SHUKRAWAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0000920 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRABHA | BHIKAJI | PATHAK | NA | NA | NA | 332-A SHUKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | FOLIO0000940 | | Number of underlying Shares | 7 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRADNYA | MADHAV | KOLHATKAR | NA | NA | NA | 1379 DHARMJYANTAW | INDIA | Maharashtra | Pune | 411002 | FOLIO0000981 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| PRATIBHA | VIVEK | GUJAR | NA | NA | NA | 1180 RAVIWAR PETH N | INDIA | Maharashtra | Pune | 411002 | FOLIO0002645 | | Number of underlying Shares | 236 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAZIUDDIN | AZIMUDDIN | SHAIKH | NA | NA | NA | 6/800 B BHAVANIMDAI | INDIA | Maharashtra | Pune | 411002 | FOLIO0001324 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAVINDRA | SHIVRAM | ABHYANKAR | NA | NA | NA | 105,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0001731 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| RAGHUNATH | V | GANESHANI | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra | Pune | 411002 | FOLIO0002818 | | Number of underlying Shares | 22 | 01-Nov-2027 | | Unpaid | No | No | FY-7 |
| R | V | GANESHKA | NA | NA | NA | 378,SHUKRAWAR PETH | INDIA | Maharashtra |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | GOPAL | SHARMA | NA | NA | NA | C/O M/S KIRLOSKAR BR | INDIA | Delhi | Central Delhi | 110001 | FOLIO0001728 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PARKASH | DEVI | VERMA | NA | NA | NA | 60 AMAR NAGAR, GULI | INDIA | Punjab | Jalandhar | 144008 | FOLIO0002040 | Number of underlying Shares | 11 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | KRISHNARAO | PALSULE | NA | NA | NA | ANCHORAGE C-7 SHAI | INDIA | Gujarat | Kachchh | 370201 | FOLIO0002758 | Number of underlying Shares | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRAMILA | RUDRA | DATTVADIYA | NA | NA | NA | 5 MANGALPRABHA OP | INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0001151 | Number of underlying Shares | 60 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANJULA | R | PATEL | NA | NA | NA | BLOCK NO.2/22,1682 S | INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0003081 | Number of underlying Shares | 262 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DEEPAN | D | IYATIA | NA | NA | NA | 92, BOMBAY SHOPPING | INDIA | Gujarat | Vadodara | 390005 | FOLIO0001762 | Number of underlying Shares | 330 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUDHIR | BHALCHANDRA | PATWARDHAN | NA | NA | NA | 601,AMRUTVEL CO-OP | INDIA | Maharashtra | Mumbai City | 400004 | FOLIO0000171 | Number of underlying Shares | 262 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NANDO | FRAMROZE | TITINA | NA | NA | NA | DR DADINA BUILDING | INDIA | Maharashtra | Mumbai City | 400007 | FOLIO0001460 | Number of underlying Shares | 270 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | RAMCHANDRA | MANJREKAR | NA | NA | NA | 23 SEETA RAM PRASAD | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000758 | Number of underlying Shares | 1687 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUDHA | D | BARVE | NA | NA | NA | OM-SAT NIWAS, 161-C | INDIA | Maharashtra | Mumbai City | 400014 | FOLIO0000144 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANANT | LAXMAN | PADHYE | NA | NA | NA | C-10 LOKMANYA NAGA | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0002752 | Number of underlying Shares | 1125 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NANDAN | ANANT | DASHPUTRE | NA | NA | NA | 8 UMA BHUVAN LADY J | INDIA | Maharashtra | Mumbai City | 400016 | FOLIO0003216 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHUKAR | PUNAMCHAND | SHAH | NA | NA | NA | 2, ALSABAH COURT, 73 | INDIA | Maharashtra | Mumbai City | 400020 | FOLIO0001326 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SAYED | MOHAMED | KADRI | NA | NA | NA | 69 AL-JABBEYA COURT | INDIA | Maharashtra | Mumbai City | 400020 | FOLIO0001510 | Number of underlying Shares | 15 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KUMUD | SHIRISH | GANATRA | NA | NA | NA | 195 17/22 LAXMI NIWA | INDIA | Maharashtra | Mumbai City | 400031 | FOLIO0001603 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GANGARAM | GUNAJI | PANDIT | NA | NA | NA | 404 SAFFIRE BHAKTI M | INDIA | Maharashtra | Mumbai City | 400037 | FOLIO0001627 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BABA | | DALVI | NA | NA | NA | 30/31 AGASTI KRISHNA | INDIA | Maharashtra | Mumbai City | 400050 | FOLIO0002921 | Number of underlying Shares | 525 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| HEMCHANDRA | S | RAHINJ | NA | NA | NA | AMRUT, FLAT NO.304, | INDIA | Maharashtra | Mumbai City | 400052 | FOLIO0003690 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| CHAMPAKLAL | BABUBHAI | MARFATIA | NA | NA | NA | MIRA NAGAR BLDG NA | INDIA | Maharashtra | Mumbai City | 400054 | FOLIO0003010 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LATIKA | KHANDERAO | VIJAYAKAR | NA | NA | NA | CHITEEDI CO-OP HSG S | INDIA | Maharashtra | Mumbai City | 400055 | FOLIO0000459 | Number of underlying Shares | 573 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NARSINHA | RAGHUNATH | DESHPANDE | NA | NA | NA | 13, YOGAYOG CO-OP H | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0001374 | Number of underlying Shares | 585 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NISHA | KESHAV | PATANKAR | NA | NA | NA | 301 SHANKE CO-OP HS | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002234 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHASHIKALA | | DESHPANDE | NA | NA | NA | 13, YOGAYOG CO-OP H | INDIA | Maharashtra | Mumbai City | 400057 | FOLIO0002605 | Number of underlying Shares | 7 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KAMALAKAR | BHASKAR | DIGHE | NA | NA | NA | 16/241 SIDDHARTH NA | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0003078 | Number of underlying Shares | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MANJUNENI | KAMALAKAR | DIGHE | NA | NA | NA | 16/241 SIDDHARTH NA | INDIA | Maharashtra | Mumbai Suburban | 400062 | FOLIO0003142 | Number of underlying Shares | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SANDEEP | LAXMAN | DESAI | NA | NA | NA | 9,ASHWINI,P.M.SCHOO | INDIA | Maharashtra | Mumbai City | 400063 | FOLIO0005899 | Number of underlying Shares | 150 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| HARI | N.MADDI | BADVE | NA | NA | NA | 16 JAY SUKH 16 LIBERT | INDIA | Maharashtra | Mumbai City | 400064 | FOLIO0000447 | Number of underlying Shares | 101 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SADASHIV | DHONDUMANT | PATANKAR | NA | NA | NA | 81 SHREYU SITA SHAN | INDIA | Maharashtra | Mumbai City | 400066 | FOLIO0003758 | Number of underlying Shares | 724 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VEENATAI | MANOHAR | MHASALKAR | NA | NA | NA | C.O.S.P.KHEDKAR,17 TI | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0003045 | Number of underlying Shares | 787 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VEENATAI | MANOHAR | MHASALKAR | NA | NA | NA | C/O.S P KHEDKAR.17 TI | INDIA | Maharashtra | Mumbai City | 400071 | FOLIO0003046 | Number of underlying Shares | 787 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VAIJAYANTI | GAJANAN | PHATAK | NA | NA | NA | 7 PURNANCHAL NAVG | INDIA | Maharashtra | Mumbai City | 400081 | FOLIO0002494 | Number of underlying Shares | 585 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUHAS | SHANKAR | KULKARNI | NA | NA | NA | 202, ROYAL LINE CO-O | INDIA | Maharashtra | Mumbai City | 400091 | FOLIO0003274 | Number of underlying Shares | 187 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DEVDATT | VISHWAMBHAR | KERKAR | NA | NA | NA | KERKAR NURSING HON | INDIA | Maharashtra | Thane | 400601 | FOLIO0000975 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANAND | PRABHAKAR | DESHPANDE | NA | NA | NA | ASAVARI APARTMENTS | INDIA | Maharashtra | Thane | 400602 | FOLIO0001050 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GAYATRI | | BHUTRA | NA | NA | NA | 101, POOJA, GEETANJA | INDIA | Maharashtra | Thane | 401101 | FOLIO0001960 | Number of underlying Shares | 225 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KASAM | IMAM | SATYUKE | NA | NA | NA | AT POST.ARVI DIST WA | INDIA | Maharashtra | Wardha | 442201 | FOLIO0000118 | Number of underlying Shares | 630 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ARVIND | YESHWANT | SHALGRAM | NA | NA | NA | 556 BUDHWAR PETH P | INDIA | Maharashtra | Pune | 411002 | FOLIO0000802 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIPAD | YASHWANT | JOSHI | NA | NA | NA | 1457 BHALIMAHARAJ K | INDIA | Maharashtra | Pune | 411002 | FOLIO0002515 | Number of underlying Shares | 101 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIJAY | RAGHUNATH | PATWARDHAN | NA | NA | NA | 1240 SHUKRU MAR PET | INDIA | Maharashtra | Pune | 411002 | FOLIO0003648 | Number of underlying Shares | 472 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANJALI | DEEPAK | VAIDYA | NA | NA | NA | 17 / 9 ERANWANE VAI | INDIA | Maharashtra | Pune | 411004 | FOLIO0003873 | Number of underlying Shares | 281 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADAN | BHALDAS | PADALGAONKAR | NA | NA | NA | 61/40 RAMACHARAN B | INDIA | Maharashtra | Pune | 411004 | FOLIO0000680 | Number of underlying Shares | 258 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHASHIKANT | RATANCHAND | BANTHIA | NA | NA | NA | SHATRUNJAY, 73/3/12 | INDIA | Maharashtra | Pune | 411004 | FOLIO0001507 | Number of underlying Shares | 731 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VIDYADHAR | MADHUKAR | KULKARNI | NA | NA | NA | VAIBHAV,'601/B OPP VI | INDIA | Maharashtra | Pune | 411005 | FOLIO0003625 | Number of underlying Shares | 168 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DILIP | MADHAVRAO | BAGWE | NA | NA | NA | FLAT NO B BLDG NO 9 | INDIA | Maharashtra | Pune | 411007 | FOLIO0001151 | Number of underlying Shares | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAYANT | PARVATRAO | TAKWALE | NA | NA | NA | FLAT NO 10 BUILDING | INDIA | Maharashtra | Pune | 411009 | FOLIO0000892 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHAV | SHANKAR | GODBOLE | NA | NA | NA | SWAND GOVARDHAN 1 | INDIA | Maharashtra | Pune | 411009 | FOLIO0003830 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VASANT | VAMAN | NERURKAR | NA | NA | NA | 410/18 SAHASHANT CO | INDIA | Maharashtra | Pune | 411011 | FOLIO0001743 | Number of underlying Shares | 78 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PARVATI | MARUTIRAO | KONKERI | NA | NA | NA | ASHANAGAR CO-OP HC | INDIA | Maharashtra | Pune | 411016 | FOLIO0000723 | Number of underlying Shares | 315 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUNITA | | KATARIYA | NA | NA | NA | F-801 MODIKALG GAN | INDIA | Maharashtra | Pune | 411016 | FOLIO0003549 | Number of underlying Shares | 45 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIKANT | TRYAMBAK | KHASKURE | NA | NA | NA | 43/352,SANT TUKARA | INDIA | Maharashtra | Pune | 411018 | FOLIO0003859 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| YESHWANT | GOVIND | BHAGWAT | NA | NA | NA | 102 ISHA APPARTMENT | INDIA | Maharashtra | Pune | 411021 | FOLIO0002237 | Number of underlying Shares | 2835 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANIL | MADHAV | BOKIL | NA | NA | NA | FLAT NO 3/4 GIRJAKA | INDIA | Maharashtra | Pune | 411028 | FOLIO0003362 | Number of underlying Shares | 157 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| LEELA | MORESHWAR | SHAHANE | NA | NA | NA | 1141 SADASHIV PETH II | INDIA | Maharashtra | Pune | 411030 | FOLIO0000778 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| N | D | PATRAO | NA | NA | NA | A-1/3 SAPHALYA SHAN | INDIA | Maharashtra | Pune | 411030 | FOLIO0000830 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHASHIDHAR | ANANT | KULKARNI | NA | NA | NA | 1294 B SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | FOLIO0003638 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOPAL | VINAYAK | MAHAJAN | NA | NA | NA | S NO 39/10 PLOT NO7/ | INDIA | Maharashtra | Pune | 411033 | FOLIO0001639 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PANDURANG | NARAYAN | RANADE | NA | NA | NA | FLAT NO. A-307 ,380,FI | INDIA | Maharashtra | Pune | 411033 | FOLIO0002459 | Number of underlying Shares | 731 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANTABAI | VASANTRAO | PANDIT | NA | NA | NA | C/O V.V.SHARMA PLOT | INDIA | Maharashtra | Pune | 411033 | FOLIO0002022 | Number of underlying Shares | 630 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GHANASHYAM | VENKATESH | CHOUKULKAR | NA | NA | NA | MANISHA 425/38, T.M. | INDIA | Maharashtra | Pune | 411037 | FOLIO0002109 | Number of underlying Shares | 1203 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHEETAL | GOPAL | HEGDE | NA | NA | NA | 402,R K CLASSICS,, CTSI | INDIA | Maharashtra | Pune | 411038 | FOLIO0003366 | Number of underlying Shares | 517 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUSHILA | GANGADHAR | WAGASKAR | NA | NA | NA | MANGALMURTHI 27/A | INDIA | Maharashtra | Pune | 411044 | FOLIO0003501 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHARDA | SHANTARAM | BHOKSAR | NA | NA | NA | C/O.MRS.PURENDARE | INDIA | Maharashtra | Pune | 411051 | FOLIO0002092 | Number of underlying Shares | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAGDISH | DATTATRAYA | DENGODKAR | NA | NA | NA | SURVEY NO. 127 CHAI | INDIA | Maharashtra | Pune | 411052 | FOLIO0000641 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANKARRAO | BALVANTRAO | DAREKAR | NA | NA | NA | SAHAJIRVANI POST S | INDIA | Maharashtra | Pune | 412202 | FOLIO0000557 | Number of underlying Shares | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOURI | SUNIL | ABHYANKAR | NA | NA | NA | 1003,MURARJI PETH, AN | INDIA | Maharashtra | Solapur | 413001 | FOLIO0002014 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DAMAYANTI | KRISHNAKANT | GIRME | NA | NA | NA | AT POST-AKALU-413 (N | INDIA | Maharashtra | Solapur | 413101 | FOLIO0001450 | Number of underlying Shares | 101 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DAMAYANTI | KRISHNAKANT | GIRME | NA | NA | NA | AT POST-AKLUJ-413101 | INDIA | Maharashtra | Solapur | 413101 | FOLIO0000451 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RATNADEEP | N | JADHAV | NA | NA | NA | AT & POST-MALINAGA | INDIA | Maharashtra | Solapur | 413108 | FOLIO0003002 | Number of underlying Shares | 172 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAJENDRA | GOPALRAO | CHANDOLE | NA | NA | NA | CLOTH MERCHANT SAI | INDIA | Maharashtra | Solapur | 413307 | FOLIO0002044 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PANDURANG | NARAYANRAO | MAHAGAONKAR | NA | NA | NA | BHUSAR LINE LATUR, | INDIA | Maharashtra | Latur | 413512 | FOLIO0001662 | Number of underlying Shares | 2857 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DARSHAN | DILIP | SHEDGE | NA | NA | NA | SHEDGE BUILDING, WA | INDIA | Maharashtra | Ahmednagar | 413709 | FOLIO0001995 | Number of underlying Shares | 637 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| THE | DEPUTY | NAZIR(SECCORT | NA | NA | NA | GUPCHUP MOHOR AHM | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0000702 | Number of underlying Shares | 2062 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MULTANCHAND | RATANJNA | MARVADI | NA | NA | NA | C/O.MR RITIKARN P MF | INDIA | Maharashtra | Ahmednagar | 414001 | FOLIO0000421 | Number of underlying Shares | 1203 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MUMTAJ | MAHEBUB | KOTWAL | NA | NA | NA | 1701 GUJRWAR PETH 5/1 | INDIA | Maharashtra | Satara | 415001 | FOLIO0003710 | Number of underlying Shares | 728 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VINAYAK | VAMAN | PARANJAPE | NA | NA | NA | 29 GANGAPURI AT POS | INDIA | Maharashtra | Satara | 415003 | FOLIO0001455 | Number of underlying Shares | 731 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| CHANDRAKANT | VITHAL | KULKARNI | NA | NA | NA | VINAYSHILP KOVNA K/ | INDIA | Maharashtra | Satara | 415110 | FOLIO0000848 | Number of underlying Shares | 967 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAGHUNATH | LAXMAN | KULKARNI | NA | NA | NA | 429 E WARD SHAHUPU | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001060 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANANT | VISHWANATH | KULKARNIYADRA | NA | NA | NA | H.NO.76,TINKLE LANE | INDIA | Maharashtra | Kolhapur | 416007 | FOLIO0002746 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DHANPAL | KRISHNA | ADHIK | NA | NA | NA | R/O-NARADGAWADI T | INDIA | Maharashtra | Kolhapur | 416104 | FOLIO0002041 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PRABHAKAR | MADHAV | GURJAR | NA | NA | NA | J.J.COMPLEX,B BUILDI | INDIA | Maharashtra | Kolhapur | 416115 | FOLIO0000499 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAJARAM | KRISHNA | DIGOLE | NA | NA | NA | HOUSE NO.49, AT AND | INDIA | Maharashtra | Sangli | 416308 | FOLIO0000709 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DNYANDEO | N.MADDI | DEWALE | NA | NA | NA | AT POST-PALUS DIST-S | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001330 | Number of underlying Shares | 393 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DINKAR | NARAYAN | SAWANT | NA | NA | NA | AT AND POST SAWANT | INDIA | Maharashtra | Sangli | 416310 | FOLIO0001339 | Number of underlying Shares | 322 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MOHAN | KRISHNA | SHIKHARE | NA | NA | NA | SHANIWAR PETHMIRAJ | INDIA | Maharashtra | Sangli | 416410 | FOLIO0001451 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIRAM | SHANKAR | BHIDE | NA | NA | NA | JOG WADA NEAR AMB | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002921 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIRAM | SHANKAR | BHIDE | NA | NA | NA | JOG WADA NEAR AMB | INDIA | Maharashtra | Sangli | 416410 | FOLIO0002925 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KRISHNA | SHAMRAO | PACHAPURKAR | NA | NA | NA | 477 OVEREERS COLON | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000689 | Number of underlying Shares | 45 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SACHIDANAND | DATTARAM | APTE | NA | NA | NA | SAMADHAN 696 B KHA | INDIA | Maharashtra | Sangli | 416416 | FOLIO0000757 | Number of underlying Shares | 810 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| DATTATRAYA | R | PUNNE | NA | NA | NA | FLAT # 4-401 MOHAN | INDIA | Maharashtra | Thane | 421301 | FOLIO0001574 | Number of underlying Shares | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RATNAKAR | LAXMIKANT | TILWANKAR | NA | NA | NA | BLOCK NO.20, SAKSHI | INDIA | Maharashtra | Thane | 421501 | FOLIO0000882 | Number of underlying Shares | 787 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MURLIDHAR | MADHAV | SOMPURKAR | NA | NA | NA | SUYOG HOUSING SOCI | INDIA | Maharashtra | Thane | 421504 | FOLIO0003341 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| AMEECHAND | PEMRAJ | SHETHNARSHI | NA | NA | NA | AT POST NIFAD DIST N | INDIA | Maharashtra | Nashik | 422303 | FOLIO0000303 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| MADHAV | KASHINATH | RODE | NA | NA | NA | AT POST YEOLA DIST N | INDIA | Maharashtra | Nashik | 423401 | FOLIO0002285 | Number of underlying Shares | 2857 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAGHUNATH | BALMUKUND | GUJARATHI | NA | NA | NA | AT P O YEOLA DIST NA | INDIA | Maharashtra | Nashik | 423401 | FOLIO0000771 | Number of underlying Shares | 1260 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SUDHIR | VISHNU | PATIL | NA | NA | NA | SHIREEJ NIWAS, PATIL | INDIA | Maharashtra | Jalgaon | 425002 | FOLIO0002286 | Number of underlying Shares | 2362 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ANANDA | RAMCHANDRA | PATIL | NA | NA | NA | 1713 PHADAKE WADA | INDIA | Maharashtra | Nanded | 431803 | FOLIO0000319 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| PURSHOTTAM | ANANDRAO | RISALDAR | NA | NA | NA | RISALDAR WADA WAJ | INDIA | Maharashtra | Nagpur | 440002 | FOLIO0001597 | Number of underlying Shares | 112 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANTABAI | VISHNU | NAMDESHI | NA | NA | NA | 52 NARAYANBAG HSOC | INDIA | Madhya Pradesh | Indore | 452001 | FOLIO0001827 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHANTA | VISHNU | JOSHI | NA | NA | NA | 52 NARAYANBAG II,INC | INDIA | Madhya Pradesh | Indore | 452004 | FOLIO0002446 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| HUSEINI | | BAI | NA | NA | NA | C/O SAIYI TRADERS 10, | INDIA | Madhya Pradesh | Dewas | 455001 | FOLIO0000838 | Number of underlying Shares | 750 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOVINDRAM | | | NA | NA | NA | GENERAL BUILDERS &, | INDIA | Madhya Pradesh | Rewa | 486001 | FOLIO0001601 | Number of underlying Shares | 1312 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| G | VIJAY | IR | NA | NA | NA | D NO 6-1-12/1/16&,32 | INDIA | Telangana | Hyderabad | 500016 | FOLIO0001494 | Number of underlying Shares | 258 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| THIPPUR | GUNDAPPA | SHANUMANTHARA | NA | NA | NA | 61 MAWALI PET BANGA | INDIA | Karnataka | Bangalore Rural | 560053 | FOLIO0000206 | Number of underlying Shares | 2598 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| B | GOPALAKRISHNA | ALIGA | NA | NA | NA | S/O B D V BALIGA SCHO | INDIA | Karnataka | Dakshina Kannada | 574211 | FOLIO0001786 | Number of underlying Shares | 787 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURESH | KUMAR | | NA | NA | NA | C/O KAMEERA SONS BA | INDIA | Karnataka | Dakshina Kannada | 575001 | FOLIO0003683 | Number of underlying Shares | 15 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| V | JAYALAKSHMI | NA | NA | NA | NA | BALAJI NIWAS, VIJAYAN | INDIA | Karnataka | Chitradurga | 577602 | FOLIO0002215 | Number of underlying Shares | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| VYANKATESH | RAMCHANDRA | KUMTA | NA | NA | NA | CLOTH MERCHANT AT | INDIA | Karnataka | Gadag | 582101 | FOLIO0000754 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NARAYANDAS | | BOOB | NA | NA | NA | C/O BHIKULAL N BOOB | INDIA | Karnataka | Raichur | 584102 | FOLIO0001991 | Number of underlying Shares | 1050 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| USMANSAHEB | MOHAMADSAHEB | MANTRI | NA | NA | NA | NEAR BABA KAMAN BI | INDIA | Karnataka | Bijapur | 586101 | FOLIO0000556 | Number of underlying Shares | 236 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| K | V | RAO | NA | NA | NA | AT POST GUDUR (SC) T | INDIA | Karnataka | Bagalkot | 587202 | FOLIO0002263 | Number of underlying Shares | 495 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| P | G | MEENAKSHI | NA | NA | NA | 3 B MALAVIKA APARTME | INDIA | Tamil Nadu | Chennai | 600041 | FOLIO0003527 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BALKRISHNA | VITHAL | JOSHI | NA | NA | NA | AT POST VADGAON TA | UNITED ARAB EMIRATI | NA | NA | | FOLIO0000727 | Number of underlying Shares | 135 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHIMRAO | PANDURANG | SUTAR | NA | NA | NA | 724,GOKHALE NAGAR,I | UNITED ARAB EMIRATI | NA | NA | | FOLIO0001187 | Number of underlying Shares | 22 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAYANT | NARAYAN | CHANDVADKAR | NA | NA | NA | F NO 14 RAMESHWAR | UNITED ARAB EMIRATI | NA | NA | | FOLIO0000180 | Number of underlying Shares | 90 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SAMBHAJI | YASHWANT | DAMANKE | NA | NA | NA | AT/POST SAVANTPUR T | UNITED ARAB EMIRATI | NA | NA | | FOLIO0003139 | Number of underlying Shares | 180 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| J | B | JOSHI | NA | NA | NA | A-I/210 SAFDARJANG E | INDIA | Delhi | South West Delhi | 110029 | FOLIO0000327 | Number of underlying Shares | 12780 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SURAJMAL | BASTIRAM | PARIHIK | NA | NA | NA | B/501 ATRIKSH SOCIET | INDIA | Maharashtra | Thane | 401209 | FOLIO0001043 | Number of underlying Shares | 5355 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHUKANDAS | TIKAMDAS | SHAH | NA | NA | NA | 308 RAHAK SHIVAJI NA | INDIA | Maharashtra | Pune | 411016 | FOLIO0001396 | Number of underlying Shares | 7875 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SIDDHIVINAYAK | COMPUTERS | PVTLTD | NA | NA | NA | 35, GULAB NAGAR, DH | INDIA | Maharashtra | Pune | 411027 | FOLIO0006412 | Number of underlying Shares | 3187 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RAMAN | BHAGWAN | MITKARI | NA | NA | NA | 31-AJAWAN NAGAR, C | INDIA | Maharashtra | Solapur | 413003 | FOLIO0001860 | Number of underlying Shares | 6030 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| NIRMALA | PARSHURAM | PATWARDHAN | NA | NA | NA | KILLA-BHAG MANGALW | INDIA | Maharashtra | Solapur | 413305 | FOLIO0002342 | Number of underlying Shares | 3386 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| GOVIND | | MODI | NA | NA | NA | 19 SHANTI NIKETAN NI | INDIA | Madhya Pradesh | Indore | 452010 | FOLIO0001619 | Number of underlying Shares | 7875 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JAHNID | MOHAN | CHAURASIA | NA | NA | NA | C/O RAKESH MACHINES | INDIA | Madhya Pradesh | Chhatarpur | 471001 | FOLIO0000618 | Number of underlying Shares | 3937 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| BHISHAN | KUMAR | SAKENA | NA | NA | NA | USHA COLONY H NO.7 | INDIA | Madhya Pradesh | Bhind | 477001 | FOLIO0001384 | Number of underlying Shares | 19687 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| KIRAN | DEVI | JAIN | NA | NA | NA | C/O S.K.BISARALAL & CO | INDIA | Orissa | Balangir (Balangir) | 767030 | FOLIO0002531 | Number of underlying Shares | 9843 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| SHRIPAD | RAGHUNATH | VATVE | NA | NA | NA | SURANEET, SAR-132/2# | INDIA | Gujarat | Kachchh | 370201 | FOLIO0001118 | Number of underlying Shares | 1181 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| RITA | KANTILAL | JOSHI | NA | NA | NA | B/26 AMBAVI MATA NA | INDIA | Gujarat | Mehesana | 382810 | | DPID-CLID-IN300214100 Number of underlying Shares | 262 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| JUMANA | HASAN | BORIWALA | NA | NA | NA | 46, NARIS VILLA BLIN | INDIA | Gujarat | Dahod | 389151 | | DPID-CLID-1202890000 Number of underlying Shares | 300 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ADNAN | CHINALI | BORIWALA | NA | NA | NA | 345 NAVSA CHAMBER | INDIA | Gujarat | Dahod | 389151 | | DPID-CLID-1202890000 Number of underlying Shares | 300 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| URVI | MANISHKUMAR | PATEL | NA | NA | NA | 9/1280, KRUSHNA BHA | INDIA | Gujarat | Surat | 395003 | | DPID-CLID-1201070000 Number of underlying Shares | 225 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| W | R | TALAKKEENGNISE | NA | NA | NA | 74, Sharif House, 1st Fl | INDIA | Maharashtra | Mumbai City | 400001 | | DPID-CLID-IN300095111 Number of underlying Shares | 1950 | 01-Nov-2027 | Unpaid | No | No | FY-7 |
| ROHAN | | NA | NA | NA | NA | FLAT NO B 8 WING CH, | INDIA | Maharashtra | Mumbai City | 400049 | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ONKAR | SHRINIWAS | VATHARKAR | NA | NA | NA | 2032 A WARD NEAR KB | INDIA | Maharashtra | Kolhapur | 416002 | | | | Number of underlying Shares | 4 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| MAHADEO | SITARAM | SHINDE | NA | NA | NA | AT &POST TAKARI. TAL | INDIA | Maharashtra | Sangli | 415213 | FOLIO0000816 | | | Number of underlying Shares | 180 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| BHIMRAO | BAPUJI | SAWANT | NA | NA | NA | 75-A KUNDAL NEAR BR | UNITED ARAB EMIRATI | NA | NA | | FOLIO0001406 | | | Number of underlying Shares | 236 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| VASANT | RAU | JADHAV | NA | NA | NA | A-SAWANTPUR POST-F | INDIA | Maharashtra | Sangli | 416310 | FOLIO0002617 | | | Number of underlying Shares | 393 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| AMOL | SUNIL | BAVISKAR | NA | NA | NA | 2OMOI NO.2 D.BHUVN | INDIA | Maharashtra | Nashik | 422212 | | | DPID-CLID-1208160013 | Number of underlying Shares | 1 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SURESH | | KUMAR | NA | NA | NA | CHQ WING ADM BR AR | INDIA | Maharashtra | Nashik | 422102 | | | DPID-CLID-1201320001 | Number of underlying Shares | 50 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PRAMOD | BHALACHANDRA | ALAV | NA | NA | NA | N 53 A H 1 11 2 RAHAV | INDIA | Maharashtra | Nashik | 422009 | | | DPID-CLID-1201090700 | Number of underlying Shares | 198 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| JYOTI | BHARAT | KUMAT | NA | NA | NA | B 13 SUN SOCIETY SHI | INDIA | Maharashtra | Nashik | 422001 | | | DPID-CLID-1201060800 | Number of underlying Shares | 419 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SANTOSH | SHIVNATH | MUNDADA | NA | NA | NA | BEHIND VISHNUCHITR | INDIA | Maharashtra | Ahmednagar | 423601 | | | DPID-CLID-1203320006 | Number of underlying Shares | 37 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SUMANGALA | RATNAKAR | GOGATE | NA | NA | NA | 259 SAMARTH NAGAR. | INDIA | Maharashtra | Aurangabad | 431001 | FOLIO0004252 | | | Number of underlying Shares | 78 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| GOVIND | NAGNATH | PUND | NA | NA | NA | 49/AI BAN.SEL.NAGAR | INDIA | Maharashtra | Aurangabad | 431005 | FOLIO0001480 | | | Number of underlying Shares | 1023 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| ROSHAN | GANESH | LAHOTI | NA | NA | NA | Sonar Galli Sonar Galli | INDIA | Maharashtra | Aurangabad | 431109 | | | DPID-CLID-1208160038 | Number of underlying Shares | 5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SANJAY | KHEMCHAND | BARLOTA | NA | NA | NA | MARWADI GALLI, AT &. | INDIA | Maharashtra | Parbhani | 431503 | FOLIO0006592 | | | Number of underlying Shares | 495 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SANJAY | MADHUKARRAO | SANGAMALE | NA | NA | NA | ROAD WASIM MTHAL N | INDIA | Maharashtra | Jalna | 431203 | | | DPID-CLID-1205520006 | Number of underlying Shares | 20 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| ANANT | BAKARAM | DESHMUKH | NA | NA | NA | KASABA OLD JALNA NG | Mali | NA | NA | | FOLIO4002094 | | | Number of underlying Shares | 495 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| KAPILABEN | KANTILAL | KHARIVAT | NA | NA | NA | C/O PARESH H.BERA SI | INDIA | Maharashtra | Jalna | 431203 | FOLIO0003869 | | | Number of underlying Shares | 236 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SUBHADRABAI | VISHWAMBHER | DAKE | NA | NA | NA | CHATE COLONY AT PO | INDIA | Maharashtra | Parbhani | 431514 | FOLIO5007233 | | | Number of underlying Shares | 157 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| RUSHIKESH | ASHOK | GARTHE | NA | NA | NA | SHIVAJI CHOUK GHATN | INDIA | Maharashtra | Beed | 431519 | | | DPID-CLID-1208180006 | Number of underlying Shares | 10 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SAKHARAM | NAGNATH | KOTTAWAR | NA | NA | NA | SAI AMBHANVAN,NAG | INDIA | Maharashtra | Parbhani | 431401 | FOLIO0003461 | | | Number of underlying Shares | 258 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| LAKSHMANARAV | VAMANARAO | SANGAMULE | NA | NA | NA | H NO 320 121 NEAR VI | INDIA | Maharashtra | Jalna | 431203 | | | DPID-CLID-1205520006 | Number of underlying Shares | 6 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| NAVNEETLAL | BHIKCHAND | CHUTTAR | NA | NA | NA | 31 RRIDNSS SOCIETY R | INDIA | Maharashtra | Aurangabad | 431005 | | | DPID-CLID-IN300394612 | Number of underlying Shares | 900 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SHREKANT | VISHNUPANT | DABLI | NA | NA | NA | 1ST FLOOR BILWADAL | INDIA | Maharashtra | Nagpur | 440012 | | | DPID-CLID-IN302201610 | Number of underlying Shares | 1425 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SACHIN | | AAGLAVE | NA | NA | NA | P N 130 MAHALAXMI N | INDIA | Maharashtra | Nagpur | 440024 | | | DPID-CLID-1204720000 | Number of underlying Shares | 1 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| KIRAN | ANIRUDDHA | DESHMUKH | NA | NA | NA | W/O ANIRUDHA DESH | INDIA | Maharashtra | Amravati | 444801 | | | DPID-CLID-1203760001 | Number of underlying Shares | 100 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PRAKASH | BABARAO | KALBANDE | NA | NA | NA | SUYOG COLONY CAMP | INDIA | Maharashtra | Amravati | 444602 | | | DPID-CLID-1203760001 | Number of underlying Shares | 100 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| NITESH | | KAWADIAR | NA | NA | NA | DR PARIKHS PLOT TIKA | INDIA | Madhya Pradesh | Betul | 460001 | | | DPID-CLID-1201060003 | Number of underlying Shares | 45 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| TRIBHUVAN | SACHDEVA | AnilSINGHJI | NA | NA | NA | 1. BRIJ VIHAR, JOY PAL | INDIA | Madhya Pradesh | Indore | 452001 | | | DPID-CLID-1201700000 | Number of underlying Shares | 1000 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| BHUPATRAI | DALPATBHAI | SAPANI | NA | NA | NA | 305 SUJATA APT 22/1 E | INDIA | Madhya Pradesh | Indore | 452003 | | | DPID-CLID-IN300439530 | Number of underlying Shares | 3 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SUBHASH | CHANDRA | JAISWAL | NA | NA | NA | SWAMI VEVEKANAND | INDIA | Madhya Pradesh | Betul | 460110 | FOLIO5007275 | | | Number of underlying Shares | 720 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| AMITASH | | SHARMA | NA | NA | NA | GANATGANJ RAISEN 1 | INDIA | Madhya Pradesh | Raisen | 464884 | | | DPID-CLID-1208320000 | Number of underlying Shares | 20 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| AMIT | | WADHWANI | NA | NA | NA | S/O MAHESH KUMAR S | INDIA | Madhya Pradesh | Sagar | 470113 | | | DPID-CLID-1203160000 | Number of underlying Shares | 200 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| DATTAJI | SURESH | GAIKWAD | NA | NA | NA | S.O SURESH RAMAHAR | INDIA | Maharashtra | Solapur | 413307 | | | DPID-CLID-1208180004 | Number of underlying Shares | 150 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| CHANDA | | DHOBLE | NA | NA | NA | C-1/ 1 SECTOR- 3 VINA | INDIA | Madhya Pradesh | Gwalior | 474012 | | | DPID-CLID-IN301557721 | Number of underlying Shares | 123 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| GHANSHYAM | CHANDAK | TIKAMDAS | NA | NA | NA | 2-4-818/8 N.NABOJI AD | INDIA | Telangana | Hyderabad | 500016 | | | DPID-CLID-1202990000 | Number of underlying Shares | 12 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| RAMESH | LAXMIKANTRAO | ADWANT | NA | NA | NA | H NO 2-2-1146/8/FF1 N | INDIA | Telangana | Hyderabad | 500044 | FOLIO0002119 | | | Number of underlying Shares | 393 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SAI | KUMAR | REDDYADTHA | NA | NA | NA | 4-1S-193 KALAVATHI N | INDIA | Telangana | Hyderabad | 500055 | | | DPID-CLID-1208180006 | Number of underlying Shares | 1 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| MA | SAMED | KHAN | NA | NA | NA | 20-2-924 DODDHBOW | INDIA | Telangana | Hyderabad | 500064 | | | DPID-CLID-1203150000 | Number of underlying Shares | 150 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| CHANDRAPRAKSH | H | SET | NA | NA | NA | 683 CHICKPET 1ST FLI | INDIA | Karnataka | Bangalore Rural | 560053 | | | DPID-CLID-IN302148410 | Number of underlying Shares | 37 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| K | S | UMAR | NA | NA | NA | NO 27 1ST FLOOR MAI | INDIA | Karnataka | Bangalore Rural | 560030 | | | DPID-CLID-IN302858530 | Number of underlying Shares | 550 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SAVITHRI | | R | NA | NA | NA | 203 VIJAYAPANCHAMI | INDIA | Karnataka | Bangalore Rural | 560076 | | | DPID-CLID-IN300214424 | Number of underlying Shares | 15 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SEETARAM | VENKATESH | JOSHI | NA | NA | NA | D NO 278/A 11TH MAI | INDIA | Karnataka | Mysore | 570026 | FOLIO5003045 | | | Number of underlying Shares | 22 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| RAVINARAYANA | CHEENADI | RAMACHASANDRA | NA | NA | NA | 3-153 SHIVA NILAYA M | INDIA | Karnataka | Dakshina Kannada | 574230 | | | DPID-CLID-1203320011 | Number of underlying Shares | 1 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| RADHA | | S | NA | NA | NA | VASISHNAVI NIVASA #( | INDIA | Karnataka | Shimoga | 577204 | | | DPID-CLID-1201440002 | Number of underlying Shares | 140 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| KUNTUVALLI | MANJAPPAIAH | DATTATHRI | NA | NA | NA | #5/D MANJAPPAIAH KL | INDIA | Karnataka | Shimoga | 577415 | | | DPID-CLID-1203070000 | Number of underlying Shares | 30 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| ANANT | SHESHAGIRIRAO | DESHPANDE | NA | NA | NA | ANAND NILAYA MALVI | INDIA | Karnataka | Dharwad | 580007 | FOLIO4001139 | | | Number of underlying Shares | 22 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SHRIDEVI | BASAVARAJ | YENDIGERI | NA | NA | NA | H NO 50 SIDHARODD C | INDIA | Karnataka | Dharwad | 580006 | | | DPID-CLID-1201060003 | Number of underlying Shares | 383 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SANOSH | JAI | BHAGAT | NA | NA | NA | BEHIND TAGLDARS OF | INDIA | Karnataka | Uttara Kannada | 581301 | | | DPID-CLID-IN300513317 | Number of underlying Shares | 6 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PARANJAPE | V | M | NA | NA | NA | PLOT NO 121 CHAMUN | INDIA | Karnataka | Gulbarga | 585103 | | | DPID-CLID-IN300135526 | Number of underlying Shares | 5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| KALLAPPA | MALLAPPA | TIGADI | NA | NA | NA | H NO 1091 WARD NO 1 | INDIA | Karnataka | Belgaum | 591307 | FOLIO0002627 | | | Number of underlying Shares | 642 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| MOHAN | B | MUNAVALLI | NA | NA | NA | S/O BASAVARAJ MUNA | INDIA | Karnataka | Belgaum | 591124 | | | DPID-CLID-IN300429538 | Number of underlying Shares | 1 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| VIDYA | RAMCHANDRA | ANWARKDI | NA | NA | NA | MAHULI BLDG.BEHIND | INDIA | Karnataka | Belgaum | 590001 | FOLIOV001843 | | | Number of underlying Shares | 22 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| VINAYAKAMURTHY | | RANGANATHAN | NA | NA | NA | T 1 3RD FLOOR MAHAE | INDIA | Tamil Nadu | Chennai | 600101 | | | DPID-CLID-IN300182812 | Number of underlying Shares | 600 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PHILIP | PENCY | RAJASIMMODNAN | NA | NA | NA | 10 80 NORTH RAJA STR | Peru | NA | NA | | | | DPID-CLID-1203180007 | Number of underlying Shares | 229 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SAVITHA | KIRTI | KUMARNATEL | NA | NA | NA | 481 TENKASI RD PAVA | INDIA | Tamil Nadu | Tirunelveli | 627809 | | | DPID-CLID-IN302905041 | Number of underlying Shares | 562 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| KALIPPARAMBIL | | KABEER | NA | NA | NA | KALIPPARAMBIL PARAM | INDIA | Kerala | Kozhikode | 673585 | | | DPID-CLID-1203180008 | Number of underlying Shares | 1 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| RAKESH | KUMAR | R | NA | NA | NA | NEDUMPALLIL HOUSE | INDIA | Kerala | Kottayam | 686603 | | | DPID-CLID-1204720000 | Number of underlying Shares | 2 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| KALYANI | | CHATTERJEE | NA | NA | NA | 25 SANTIYA PARSHAD | INDIA | West Bengal | Kolkata | 700006 | | | DPID-CLID-1204470004 | Number of underlying Shares | 85 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| ANUP | | BHATTACHARYYA | NA | NA | NA | 44I/B BANKIM PALLY F | INDIA | West Bengal | North 24 Parganas | 700110 | | | DPID-CLID-1203840000 | Number of underlying Shares | 117 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SARITA | | AGARWAL | NA | NA | NA | 'NANGALDEEP' 50L G | INDIA | West Bengal | Howrah | 711101 | | | DPID-CLID-IN300773530 | Number of underlying Shares | 100 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SHUBHAM | | AGARWAL | NA | NA | NA | 11B SOUTHERN AVENL | INDIA | West Bengal | Kolkata | 700029 | | | DPID-CLID-1203600001 | Number of underlying Shares | 15 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PRADEEP | | JAIN | NA | NA | NA | C/O PARAS SYNTHETIC | Armenia | NA | NA | | | | DPID-CLID-IN302105530 | Number of underlying Shares | 1200 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| POLO | SETCO | TIELIPPVTLTD | NA | NA | NA | VISHWAKARMA, BEC TI | INDIA | West Bengal | Kolkata | 700046 | | | DPID-CLID-1204630000 | Number of underlying Shares | 12 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SHASHANK | | RAI | NA | NA | NA | S/O PREM KUMAR GUI | INDIA | Bihar | Patna | 801503 | | | DPID-CLID-IN300116812 | Number of underlying Shares | 12 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| AJEET | | CHAUDHARY | NA | NA | NA | C/O T P PANDEY KUSAI | INDIA | Jharkhand | Ranchi | 834002 | | | DPID-CLID-1201060001 | Number of underlying Shares | 50 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| ANIL | | KUMAR | NA | NA | NA | SECTOR-11/B,DN. 1-23 | INDIA | Jharkhand | Bokaro | 827001 | | | DPID-CLID-1203070000 | Number of underlying Shares | 66 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| INDIRA | SHRIKRISHNA | KULKARNI | NA | NA | NA | 45 PANCHWATI S.M.H. | INDIA | Maharashtra | Kolhapur | 416001 | FOLIO0001827 | | | Number of underlying Shares | 22 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PRASAD | JANARDAN | MARATHE | NA | NA | NA | SURGAM AT POST GOK | INDIA | Maharashtra | Raigad | 402103 | FOLIO0001840 | | | Number of underlying Shares | 573 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| MANSING | KRISHNARAO | PATIL | NA | NA | NA | POST NAGRALE . VIA KI | INDIA | Maharashtra | Sangli | 416308 | FOLIO4003607 | | | Number of underlying Shares | 573 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| SATISH | KUMAR | LADWANT | NA | NA | NA | PLOT NO 4 I G B 277 DI | INDIA | Telangana | Hyderabad | 500762 | FOLIO5004318 | | | Number of underlying Shares | 258 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| GOPALKRISHNA | MANJUNATH | BHAT | NA | NA | NA | A-1405 MANJUNATH N | INDIA | Karnataka | Uttara Kannada | 581344 | FOLIO0002208 | | | Number of underlying Shares | 906 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| ALKA | JAGANNATH | PARANJODKAR | NA | NA | NA | A 303 GAGANDEEP GLI | INDIA | Maharashtra | Mumbai City | 400049 | FOLIO4001158 | | | Number of underlying Shares | 22 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| PRAPHUL | | SAHU | NA | NA | NA | AT POST BHADUS(BETL | INDIA | Madhya Pradesh | Betul | 460001 | | | DPID-CLID-1208250005 | Number of underlying Shares | 5 | 01-Nov-2027 | | | | | Unpaid | No | No | FY-7 |
| S | | UMAPATHI | NA | NA | NA | NO.87,USAN A-88.177I | INDIA | Karnataka | Bangalore Rural | 560078 | FOLIO0003676 | | | Amount for unclaimed and ur | 1968.5 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| S | | UMAPATHI | NA | NA | NA | NO.87,USAN A-88.177I | INDIA | Karnataka | Bangalore Rural | 560078 | FOLIO0003676 | | | Number of underlying Shares | 3937 | 01-Sep-2022 | | | | | Unpaid | No | No | FY-2 |
| FUNDING | | DIFF | NA | NA | NA | X | INDIA | Maharashtra | Pune | | FOLIO999999 | | | Amount for unclaimed and ur | 0.5 | 31-Oct-2021 | | | | | EXCESSFUNDING | No | No | FY-1 |