

M/S DIAMINES AND CHEMICALS LIMITED**UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024**

Sr. No.	MICR No.	Amount	Payee Name
1	918290	750.00	VIJUBEN R KARAMTA 11859 VIJAYA BANK
2	918421	60.00	SUBHADRABEN VINODCHANDRA
3	918289	375.00	NARSHIDAS HIRALAL DEVANI
4	918173	305.00	PRAVINKUMAR RATILAL PATEL
5	918380	675.00	KHADIJA DAWOODI GANDHI
6	918291	800.00	TARESH MAGANLAL SHETH 2719 PUNJAB AND SIND BANK
7	918264	25.00	PRAVEEN KUMAR THAKUR 0002000400617963 PUNJAB NATIONAL BANK
8	918190	60.00	NISHANT N DOSHI
9	918523	185.00	TUSHAR CHANDRAKANT ZAVERI
10	918212	305.00	YASH PAL SINGH
11	918214	60.00	DESH DEEPAK
12	918559	245.00	INDRAVADAN HARIHARBHAI PANDYA
13	918547	240.00	PARESHBHAI SHANTILAL SHAH
14	918797	60.00	SAROJBEN NIRUPAM SHAH
15	918329	375.00	CHANDRAKANT J SANGHVI
16	918455	495.00	JITENDRAKUMAR KESHAVLAL PATEL
17	918359	245.00	MANOJ JETHALAL PATEL
18	918472	245.00	DIPALI RAJESH SHAH 31648 BANK OF INDIA
19	918277	245.00	VRAJLAL KHUSHALDAS RANPURA
20	918416	60.00	BABUBHAI RAICHAND MODY
21	918194	750.00	B R BHATT
22	918217	48.00	JAGANNATH VIDYAVATI CHRI. TRUST
23	919096	185.00	GITABEN G. PATEL 11696 ORIENTAL BANK OF COMMERCE
24	918202	125.00	C SUBHASH
25	918520	60.00	NAYAN PRAFULCHANDRA CHINIWALA
26	918388	435.00	CHINUBHAI AMRATLAL MODI
27	919195	375.00	RAIBEN MULCHANDBHAI PATEL
28	918321	560.00	RAMESH MOHANLAL VASHI
29	918292	60.00	PRAVINKUMAR LALJIBHAI SAMANI
30	918405	185.00	UMESHKUMAR BHALCHANDRA PASSAVALA
31	918831	45.00	HARISH PRAVINBHAI SHAH
32	918641	185.00	YOGINIBEN SURESHBHAI SHAH
33	918354	100.00	JAGDISHCHANDRA KANTILAL PANCHAL
34	918935	375.00	SHAILESHKUMAR PRAHLADBHAI PATEL
35	918481	375.00	INDUMATI FAKIRBHAI PATEL
36	918280	375.00	JAYANT GORDHANDAS CHHICHHIA
37	918492	120.00	HANSA P SHAH
38	918438	120.00	BHAGWANDAS GIRADHARLAL SHAH
39	918496	195.00	SHASHIKANT B TELLER
40	918424	15.00	SUNIL D GANDHI
41	918685	740.00	SADHANA VINUBHAI PATEL

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
42	918585	120.00	HAMIDABANU AHMEDHUSEN SHAIKH
43	918692	1050.00	UDAYAN VINODCHANDRA SHAH
44	919500	185.00	JAYANTILAL CHHOTALAL SHAH
45	918426	80.00	TARUN DEVIDAS KHALAS
46	919782	120.00	BAKULA KANTILAL MEHTA.
47	918175	250.00	MANJESHWAR NARSHIM SHENAI
48	919488	120.00	NATVARLAL LALLUBHAI BHAVSAR
49	918601	855.00	ROHINEE SATYENDRAPRASAD THAKORE
50	918668	35.00	KARTIK CHANDULAL PATEL
51	918480	795.00	DHVANI DESAI
52	918638	570.00	INDRAVADAN APABHAI DESAI
53	918167	500.00	LAXMANSINGH C GOHIL
54	918330	1250.00	JEET CHANDRAKANT SANGHVI 3091296578 CENTRAL BANK OF INDIA
55	918765	305.00	CHANDRIKABEN MAGANBHAI PATEL
56	918399	60.00	ASHOKKUMAR AMARLAL CHHABRIA
57	918632	40.00	GUNVANTLAL GAJANAN
58	918166	185.00	LALITHA BALASUBRAMANIAM
59	919285	60.00	PREMILABEN DINESHCHANDRA PATEL
60	919709	180.00	SUDHAKAR VASANT SHIRAVADEKAR
61	918431	870.00	NATVERLAL PURSHOTTAMDAS PANDEJI
62	919376	5.00	RENU GUPTA
63	918408	60.00	UMAKANT N DAVE
64	919964	40.00	ALAN WALTER REGO
65	918733	125.00	HASUBEN HARENDRAKUMAR PATEL
66	918306	425.00	KOKILABEN KANTILAL GOSALIA
67	918742	560.00	NAVINCHANDRA ISHWARBHAI PATEL
68	919523	5.00	BABU GADIA
69	918443	40.00	RAJESH SURANA
70	918688	560.00	BIPIN VADILAL SHAH
71	918734	80.00	HANSABEN DEVENDRAKUMAR SHAH
72	918710	305.00	KAPILABEN TRIPATHI
73	918735	675.00	KRISHNAKANT VADILAL PATEL
74	919968	450.00	MANOHAR MANGLANI
75	918404	120.00	UMANGEE YADUNANDAN JOSHI
76	919959	375.00	MALA S DAVE
77	918884	60.00	BIHARI NATVERLAL TRIVEDI
78	919051	5.00	MANORAMA SHAH
79	919532	185.00	PARFUL MATHURDAS SHAH
80	919986	495.00	LOUVELLA MARINA FERNANDES
81	919356	1310.00	PRAJWALIT KUMAR PARIKH
82	918830	1130.00	KAUSHIKBHAI KESHAVLAL PATEL
83	920437	40.00	VIRAF RUSSI MISTRY
84	919342	660.00	INDRAVADAN JAMIATRAM BHATT
85	919737	245.00	A V MANOHAR RAO
86	920154	375.00	V UNNAMALAI 4589 ICICI BANK LTD S B A/C NO 607801005145

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
87	920435	40.00	ASHOK VASANT DATAR
88	919930	185.00	BHARATI MANSUKHLAL SANGHVI
89	918927	165.00	PUSHPABEN KESHAVBHAI PATEL
90	920417	160.00	NIRANJAN CHANDRAVADAN SHAH
91	919450	245.00	DHANSUKHLAL MANILAL SINGAPURI
92	920566	1500.00	HARISHCHANDRA PANDE
93	918896	990.00	PARUL KAMAL PATEL 6349 BANK OF BARODA
94	918879	165.00	KUSUM VIRENDRA SHAH
95	919446	360.00	SANJAY BHAGWANDAS PATEL 1645 THE SURAT MERCANTILE CO OP BANK
96	920032	990.00	ANANT BALAJI TODKAR
97	919702	800.00	BONAVENTORE FRANCIS SEQUEIRA
98	919330	305.00	PUNJALAL AMBALAL DESAI
99	920426	60.00	KUMARPAL SHAKARABHAI SHAH
100	919606	120.00	KANTILAL MANEKLAL PARIKH
101	919402	5.00	SUNIL JITENDRA AMIN
102	920207	5.00	PRAMODKUMAR KOTHARI
103	919747	375.00	ANJU MATTA
104	919647	495.00	CHETNA JIVANDAS THAKKAR
105	918958	245.00	USHAGAURI DHARAMCHAND DOSHI
106	920436	20.00	MAULIK PARIKH
107	920525	500.00	G R PARMAR
108	919810	245.00	LILY SARANGHDHAR
109	920244	245.00	AMIYO KUMAR BHATTACHARYA
110	920049	555.00	JAYSUKHLAL MEHTA
111	920053	750.00	P V RAMCHANDRAN NAIR
112	920246	360.00	VARSHA GARODIA
113	920414	510.00	MAHESH CHHANALAL THAKKER
114	920192	740.00	LAKSHMI PADMANABHAN
115	920144	185.00	DILIP KOTHARI
116	919808	450.00	SHAILESH GOVINDLAL JARMARVALA
117	920211	35.00	SAILENDRA LALL SEAL
118	920485	375.00	JAYABEN NATHWANI 01011000011924 HDFC BANK
119	920157	125.00	N VAIDYANATHAN
120	920181	1125.00	SARASUATHI RAJAM
121	919504	80.00	SUSAN ELIZABETH D'SYLVA
122	920112	60.00	HONNENAHALLI M GOPINATHA
123	920538	95.00	CHANDUBHAI SAMANI
124	920249	1500.00	SAROJ ARVIND KARNIK
125	918851	40.00	HARISH SHANTILAL MEHTA
126	919946	305.00	RAJANI RAMAKANT WALKE
127	920055	330.00	CHITRADEVI MAHESHWARI
128	920552	245.00	A RANGANATHAN IYER 01941050024742 HDFC BANK
129	919781	120.00	DEVIKA SURESH JHAVERI
130	920421	80.00	DAHAYALAL JETHABHAI PATEL

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
131	920195	250.00	N KRISHNA BHAT
132	920410	265.00	AMBALAL GOPALDAS PATEL
133	920386	250.00	BHUPINDER KAUR
134	920489	245.00	JASUDBEN RASIKLAL MODI
135	920475	60.00	K MEENAKSHI SUNDARAM
136	920456	295.00	K V HARAHAPUTRAN IXER
137	920103	495.00	NANDKISHORE MASTURLAL MEHTA
138	919077	125.00	SUSHILA GURJAR
139	920521	750.00	SUBHASH R SHAH
140	920481	750.00	MEENA D MEHTA 1144
141	918902	1050.00	VIKRAM VINODBHAI SHAH 101 UNION BANK OF INDIA
142	919876	330.00	MAHENDRA MOTILAL PANCHAL
143	920259	1605.00	PINA SHANTILAL VAKIL
144	920303	2250.00	MUNAF AHAMAD VALA
145	920275	1500.00	BABUBHAI SOMNATH PATEL
146	918948	60.00	VASANTI PARMANAND SHAH
147	919910	500.00	JAKHUBHAI SHAH
148	920522	40.00	INDRAVADAN JAMIATRAM BHATT
149	918946	245.00	MAHESHKUMAR MANABHAI PARMAR
150	920119	375.00	K B KAMATH 01092030000349 SYNDICATE BANK
151	920035	185.00	VIJAY RAJKUMAR CHOWDHRY
152	919913	250.00	LALIT SHANTILAL DOSHI CORPORATION BANK SB A/C 185
153	919958	5.00	SHRIKANT MADHAV BHATT
154	920286	1745.00	AMBALAL SHANKERLAL PATEL
155	920342	5000.00	AROONKUMAR C PATEL (H U F)
156	919839	60.00	GEETA YADAO HATWAR
157	919998	165.00	BHARTI P RAGHUVVEER
158	920002	180.00	FARHAT PANDOR
159	920527	305.00	ARDESHIR NUSSERWANJI DUNGORE
160	919852	120.00	NARENDRAKUMAR SHANTIKUMAR KAPADIA
161	920558	396.00	GANGADHARAN S PILLAY
162	919969	375.00	V HARIHARAN
163	919900	245.00	UTTAMLAL HARILAL DHOLAKIA
164	919947	375.00	JAISHREE AJIT SHAH
165	920534	180.00	KANJI M MEHTA
166	919966	185.00	YOGESH DHIRAJLAL GOLWALA
167	919112	375.00	RAJESH MAGANLAL BHAVSAR
168	920458	80.00	DILIPKUMAR NAROTTAMDAS PAREKH
169	920178	185.00	R N MURARKA
170	920472	250.00	SHAILINI RAO
171	919887	180.00	RAV VILASINI BHAIKAVRASU
172	920220	60.00	RAJKUMAR MITTAL
173	919894	330.00	KIRTI RAJMAL DAVADA 1440 THE SOUTH INDIAN BANK LTD
174	919769	240.00	KAILASBEN M PATEL

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
175	920026	45.00	GIRDHAR LAL INANI
176	919787	60.00	KUNJBALA NAVNITLAL SHAH
177	920556	180.00	R S LAKSHMI
178	920214	35.00	SHIV PRASAD BHATTAR 4717 INDIAN OVERSEAS BANK
179	920230	45.00	SAWAR MAL SARAF
180	919957	240.00	INDUMATI R KARNIK
181	919777	45.00	GOVINDJI DHANJI GANDHI
182	920442	60.00	SANKUBEN HIRALAL GANDHI
183	920143	750.00	GIRDHARIDAS VIRBHANDAS
184	919834	185.00	PRABHAKAR H MHATRE
185	920454	80.00	SARITA R KHANDELWAL
186	919932	185.00	BHAGVATI MUKUNDRAI DAVE
187	919961	750.00	YASHODA RAJKUMAR GOENKA
188	920495	500.00	MATHURBHAI ISHVARBHAI PATEL
189	920235	245.00	SABITA BHATTACHARYA
190	920465	40.00	KUNDA ASHOK DESHMUKH
191	920017	185.00	SHAKUNTALA RAMESHWAR LAHOTI
192	919985	425.00	MARYLIN FERNANDES
193	919676	5.00	RAAMDEO AGRAWAL
194	919048	375.00	NAVINCHANDRA MANSUKHRAM PATEL
195	919503	125.00	SHAILESH CHANDULAL KOTHARI
196	919073	750.00	ARUNABEN GOVINDLAL PATEL
197	919638	660.00	HIRANNA AYAPPA RAGHUPATI
198	919323	120.00	SHAILAJA VAIDYA
199	919700	750.00	AMRUTA A. NAGVEKAR
200	919950	245.00	PAYYALORE V N IYER
201	919079	245.00	MANILAL AMBALAL PATEL
202	919760	375.00	DHAVAL SHANTILAL VED
203	919122	185.00	GOPALBHAI RANCHHODDAS PATEL
204	919531	185.00	SORILAL KAPOOR
205	919917	750.00	YASHWANT PURUSHOTTAM MARATHE
206	919080	495.00	ARJANBHAI GOVABHAI MORI
207	919616	750.00	SWATI SHASHIKUMAR KALZANKAR
208	919114	40.00	MUKESH
209	919762	375.00	HIRAL SHANTILAL VED
210	919368	185.00	HEMANGINI RAMANBHAI PATEL
211	919091	120.00	GANDHI SURYABEN HITENDRABHAI
212	919143	245.00	AMBALAL SOMNATH PATEL
213	919396	740.00	HARNATH CHANDULAL PANDYA
214	919225	305.00	SURESHCHANDRA JAYANTILAL PATEL
215	919773	300.00	DENA BANK
216	919764	165.00	RAJENDRA RAMANBHAI PATEL
217	919161	305.00	GANPATBHAI GIRDHARBHAI PATEL
218	919141	185.00	MAHENDRAKUMAR UPENDRALAL ACHARYA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
219	919728	25.00	DILPREET KAUR SATPAL SINGH MATTA 002100100095022 PUNJAB AND MAHARASHTRA CO OP BANK LTD
220	919511	60.00	PREM CHAND SURANA
221	919214	245.00	DAHAYABHAI BECHARDAS PATEL
222	919677	375.00	JHARNA KAR
223	919135	120.00	POPATLAL MAGANLAL PATEL
224	919105	60.00	ARUNABEN VIRAJLAI PATEL
225	919199	440.00	JAYDEV LAL I BAROT
226	919159	245.00	GAGJIBHAI CHHAGANBHAI PATEL
227	919217	60.00	KAMAL MANEKLAL GANDHI
228	919253	750.00	HETAL HEMANTKUMAR DESAI
229	919270	305.00	DEEPAKKUMAR JAYANTILAL SHAH
230	919164	245.00	NATVARBHAI KESHAVLAL PATEL
231	919182	1250.00	NEELA PATEL
232	919741	245.00	SHANTA M RAO
233	919715	375.00	HUGAN M BHAYA
234	919273	60.00	MANHARLAL JAYANTILAL SHAH
235	919264	495.00	HARSHADBHAI BHIKHABHAI PATEL
236	919739	245.00	NARGISH DHANJISHAW DUMLAUWALA
237	919681	1125.00	USHA DHIMANT SANGHVI
238	919443	1340.00	CHANDRIKA NARESH MODI
239	919169	555.00	HAMIDABEN ISMAIL MEMON
240	919312	750.00	PRAKASH MANILAL SHAH 5893 CMBAY HINDU MERCHANT CO OP BANK
241	919690	370.00	SHANDY R ADVANI
242	919278	60.00	DINESHCHANDRA CHUNILAL PATEL
243	919706	180.00	SUHASINI UDAY PADWAL
244	918967	245.00	KAILASCHANDRA CHHOTELAL ARYA
245	918907	740.00	BACHUBEN DHIRSINH JHALA
246	918780	45.00	SURYAKANT VADILAL PATEL
247	918880	305.00	SUHAGINI N. SHAH
248	918956	375.00	P P MISTRY
249	919004	330.00	VENIBHAI AMTHABHIA PATEL
250	919034	5.00	VIVEK GIRISH PATEL
251	918716	60.00	NANUBHAI MAGANBHAI PATEL
252	919165	305.00	NATVARLAL SHIVARAM PATEL
253	920388	160.00	CHANDRIKA DHIRESHCHANDRA PATEL
254	918189	560.00	RAJIV PRAVINCHANDRA SITWALA
255	919997	750.00	RAVI PREMCHAND TULSANI
256	920424	20.00	INDUBHAI SHIVABHAI PATEL
257	918184	375.00	SUSHILABEN SHANTILAL VANKAWALA
258	918649	750.00	BAKULABEN VINODCHANDRA GANDHI
259	918216	305.00	MALIK SUBHASHCHANDER ANAND
260	918550	105.00	RUPANDE PRAFULL SHAH
261	919857	15.00	TRIKAMDAS VALJI BHATIA
262	919965	185.00	SUBRAMANIAM KRISHNAMOORTHY

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
263	920530	160.00	SUSAN ELIZABETH D'SYLVA
264	918228	750.00	KRISHNALAL S SETHI
265	918497	125.00	MAHENDRA NATVERLAL JOSHI
266	920327	1500.00	NARAYAN P CHHABRIA 15664 PUNJAB NATIONAL BANK
267	918246	375.00	ASHOK KUMAR SAHU
268	919125	245.00	IBRAHIM DAUDBHAI MEMON
269	920095	245.00	ASHOKKUMAR SHIVNARAYAN VYAS
270	919602	350.00	HEMANT MOHANLAL MISTRY
271	920297	1500.00	BIPINCHANDRA GULABBHAI DESAI
272	918236	200.00	RAJ KUMAR TANDON 0264937000002831 YES BANK LTD
273	920389	100.00	RAKSHA KIRAN BHAVSAR
274	920569	3750.00	GANESH N PAI
275	919803	750.00	SHAKUNTALA T RAO
276	918269	5.00	SANGEETA MEHTA
277	919259	185.00	MADHUBEN VITHALBHAI PATEL
278	919360	185.00	KALIDAS DAMODARDAS PARMAR
279	918697	40.00	ARUNA YOGESH PANDYA
280	918730	1000.00	KALPESH KUMAR HARIVALLABH JANI
281	920528	250.00	VASANTLAL D SHAH
282	920160	60.00	S VASANTHI VENKATESH
283	920479	755.00	PRAKASH SHANKER PANDYA
284	918393	320.00	CHANDRIKA DHIRESHCHANDRA PATEL
285	918340	245.00	LALITKUMAR KANTILAL AVALANI
286	919669	750.00	SRINIVAS SESHADRI
287	919618	500.00	JAYANTI SHRINIVAS TORVI
288	918357	305.00	INDIRA INDRAVADAN BHAVSAR
289	918445	125.00	KIRANBEN SURANA
290	920193	60.00	KAMALA PAZHANIMALA
291	918429	165.00	DAXESH BANSILAL BHAVSAR
292	918794	60.00	SUBODHCHANDRA MANEKLAL MUKHI
293	919418	185.00	FAZLEHUSEIN TABEVALI RANGWALA
294	919736	375.00	FRENY DHUNJISHAW BALSARA
295	918760	495.00	JAYANTILAL KESHAVLAL DORIWALA
296	918732	555.00	HARGOVANBHAI RAMDAS PATEL
297	919394	1250.00	TUSHAR SURESH JINWALA
298	920210	65.00	SAILENDRA LALL SEAL
299	920559	120.00	SUNILKUMAR BARDIA 412609298 INDIAN BANK
300	919367	240.00	BECHARBHAI BHURABHAI VAGHAMSHI
301	918832	245.00	RATILAL MANILAL SHAH
302	920078	555.00	VARMA V R DATLA
303	918889	555.00	UPENDRA BUDDHISHCHANDRA SHAH
304	918968	375.00	VAISHALI H.JANI
305	919082	245.00	DIPAKKUMAR BABULAL SHAH
306	918892	375.00	GAUTAM BALDEVBHAI PATEL
307	918876	185.00	CHAMPAVATI MANUBHAI PARIKH

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
308	920364	1500.00	MOHAN SITLANI
309	920460	20.00	ALAN WALTER REGO
310	919088	60.00	KIRITKUMAR PRAMUKHBHAI PAETL
311	919090	60.00	MADHUBEN MANUBHAI PATEL
312	919100	375.00	SUNIL SETHI
313	919009	30.00	NIKUNJ D PATEL
314	919000	185.00	INDIRA A SHAH
315	918980	250.00	KARNIK RAVINDRA VYAS 22896 BOB
316	918998	375.00	RAMABEN RAMNIKLAL SOMAIYA
317	918871	615.00	CHANDRABHAGABEN K MASHRUWALA
318	919046	195.00	UMESH ARVINDBHAI PATEL
319	918886	375.00	BHARAT J PATEL
320	919081	750.00	PRAKASH RASIKLAL PATEL
321	918989	245.00	JAGDISHBHAI TRIKAMLAL TRIVEDI
322	919149	120.00	VISHNUBHAI DAHYABHAI PATEL
323	919104	245.00	BATUKBHAI MEGHAJIBHAI PATEL
324	919219	720.00	MOTIBHAI DALSANGBHAI CHAUDHARI
325	919242	245.00	RAMESH CHANDUBHAI PATEL
326	919028	120.00	ATMARAM SUGANLAL PESWANI
327	919086	245.00	SHAH HIREN VIKRAMBHAI 5675 THE AHMEDABAD MERC. CO. OP. BANK
328	919085	375.00	KIRITKUMAR KANTILAL MODI
329	919279	1425.00	MITA SHELAT
330	919136	750.00	KANTILAL SOMABHAI PATEL
331	919265	125.00	RAMANBHAI BHAVANBHAI KAPADIA
332	919099	375.00	KANUBHAI GANESHBHAI PATEL
333	919157	185.00	BABUBHAI F CHAVDA
334	919153	375.00	BACHUBHAI JOITARAM BAROT
335	919302	660.00	SANDHYA MUKURBHAI BHARATEEYA
336	919235	170.00	PURUSHOTAM SHIVABHAI PATEL
337	919294	245.00	KANCHANBEN CHAMPAKLAL SHAH
338	919154	120.00	BHARATKUMAR G TRIPATHI
339	919187	500.00	NARENDRAPRASAD GAURISHANKAR GOR
340	919087	875.00	KOKILA MAHENDRA SHAH
341	919146	185.00	VIMLABEN JAGDISHCHANDRA GUPTA
342	919322	330.00	SOMALAL AMBALAL SHAH
343	919095	185.00	CHARU BABUBHAI BHATT
344	919124	495.00	TARABEN ATMARAM PATEL
345	918973	245.00	BHARATIBEN JASHVANTLAL VORA
346	919171	185.00	PRAVINBHAI BHOLABHAI PATEL
347	919024	1050.00	SHRIMATIBEN JAYKRISHNA VYAS
348	919186	245.00	OCHCHHAVALAL BAHECHARDAS SHAH
349	919260	245.00	RAMANBHAI G SHARMA
350	919101	40.00	NANDU VANIKAR
351	919036	60.00	KANUBHAI BALDEVDADESAI
352	919059	245.00	HARISH AMBALAL PATEL
353	919139	245.00	MAHENDRA KANTILAL VAKHARIYA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
354	918908	750.00	ARVINDA RAMESHCHANDRA SHAH
355	919063	375.00	PANKAJ G PATEL
356	919812	185.00	DAKSHA HARSHAD BHIMANI
357	919005	615.00	VIMLA KESHAVLAL PATEL
358	919058	120.00	TRIBHUVAN ASHARAM SHAH
359	919151	125.00	MOCHI KESHAVLAL MAFATLAL
360	919172	120.00	DILIPKUMAR RAMANLAL SONI
361	919822	180.00	KAUSHIK MAFATLAL PARIKH
362	919391	370.00	RAMANLAL BHAILALBHAI PATEL
363	919213	60.00	ISHVARDAS HARIDAS PATEL
364	919289	375.00	MUKUNDBHAI SANKERLAL SEVAK
365	919414	10.00	SOLANKI RAMESHBHAI
366	919404	750.00	BHAVANA SHAH 694 PRAGATI SAHAKARI BANK LTD
367	919192	60.00	SWETA ASHWIN PATEL
368	919352	245.00	SURENDRAKUMAR CHIMANLAL SHAH
369	919345	180.00	PRAGNA NARENDRA PATEL
370	919291	60.00	KAMLABEN AMBALAL PATEL
371	919257	245.00	YASINBAIG PIRBAIG MIRZA 1365 THE MAHEMADABAD URBAN COOP BANK LTD
372	919409	305.00	MADHUKANTA BABULAL THAKKAR
373	919252	990.00	AMBALAL DAHYABHAI PATEL
374	919185	120.00	HASMUKHLAL VIRCHANDDAS SHAH
375	919461	165.00	THAKORBHAI MAGANLAL MEHTA
376	919337	375.00	BINA SHARAD KOTAK 3355 MAKARPURA COOP BANK LIMITED
377	919133	750.00	SHANKERLAL BAPURAM PANDYA
378	919786	535.00	KIRAN KANAIYALAL SHAH
379	919329	185.00	VASANTRAO BABURAO VICHARE
380	919855	250.00	NAYNA YAGNESH VAIDYA
381	919867	305.00	MEGHRAJ LAXMAN BAROT
382	919824	60.00	SHAILAJA AROON SOHONI
383	919331	10.00	SCANY PARMAR
384	919790	375.00	KIRIT JAYANTILAL SHAH
385	919445	675.00	GIRISHKUMAR SHANKARLAL SHAH HUF 7388 UNION BANK OF INDIA
386	919468	245.00	SHANTABEN CHUNILAL PATEL
387	919436	660.00	NARESH GOVINDBHAI MODI
388	919775	185.00	SEBASTIAN JOHN PEREIRA
389	919516	750.00	MALLIKA SATISH SHAH
390	919945	305.00	RAMAKANT GANGARAM WALKE
391	919428	990.00	HANSA VRUNDAVANDAS POPAWALA
392	919233	750.00	UMA HEMANTKUMAR DESAI
393	919508	990.00	SUSAN ELIZABETH D'SYLVA
394	919427	100.00	SEHRU ARDESHIR DUNGORE
395	919398	250.00	RAHUL K JOSHI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
396	919880	750.00	MANJULA DURGASHANKER TRIVEDI 015100100001680 THE KAPOL CO OP BANK LTD
397	919277	495.00	CHIMANBHAI GORDHANBHAI PATEL
398	919130	245.00	KANAKKUMAR RANJITBHAI RAO
399	919909	125.00	NILKAMAL NATVERLAL THAKER
400	919540	305.00	HEMANT HARISHCHANDRA THAKKER
401	919442	185.00	SHANTILAL MANCHHUBHAI SURTI
402	919432	495.00	HANSA VRUNDAVANDAS POPAWALA
403	919447	1125.00	AISHABIBI AYUB MURAD
404	919549	120.00	JITESH HARISHCHANDRA THAKKER
405	919577	250.00	ASHISH M GANATRA
406	919870	305.00	LAXMIDAS HARILAL SHAH
407	919475	750.00	MANJULA V SHAH
408	919800	5.00	VITHOBA GOPAL SHETTI
409	919588	495.00	AKHIL KISHORLAL MARFATIA
410	919555	180.00	GIRISH KHEMCHAND SHAH
411	919591	185.00	VINODRAI AMARCHAND PAREKH
412	919449	375.00	MOHAMMED YACOOB MURAD
413	919462	45.00	HAMESH I DESAI
414	919794	245.00	JYOTI NAGARDAS NAGIA
415	919595	740.00	GHANSHYAM SHRIPAD SHENDE
416	918454	750.00	JAYENDRAKUMAR SANKALCHAND CHOKSI
417	919942	305.00	LALITA M PRABHU DESAI
418	919399	185.00	MINESH NAGINBHAI PATEL
419	918434	185.00	NEETA HEMRAJANI
420	919652	60.00	KUSUMLATA TILAKRAJ KAPOOR
421	919303	330.00	MUKUR SHIVRAMBHAI BHARATEEYA 3846368 BANK OF BARODA
422	919258	990.00	USHABEN BHASKERBHAI PATEL
423	919401	10.00	DESAI PARUL
424	919687	375.00	SHALINI KASHINATH REDKAR
425	919251	300.00	CHANDRIKA LAXMISHANKER DAVE
426	919309	750.00	ALEFIA HATIM MIYAJIWALA
427	919674	300.00	YOGINI V GANDHI
428	918379	1000.00	KOKILA R SHAH
429	919653	120.00	KUSUMLATA T.KAPOOR
430	919953	250.00	TAIYEB HASHIM MERCHANT 6829 DENA BANK
431	919346	80.00	JITENDRAKUMAR DAHYABHAI SHAH
432	919263	185.00	SADHURAM AMBALAL PATEL
433	919663	4.00	PHOENIX SHARE & STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LTD
434	919395	60.00	SUNIL S SHAH
435	919952	365.00	VICTOR WILLIAM CRASTO
436	918459	120.00	SULOCHANABEN INDRAVADAN SHAH
437	919539	60.00	LEENA JITESH THAKKER
438	918300	185.00	KAMLESH MANSUKHLAL JOSHI
439	919673	60.00	USHA D. JOSHI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
440	918460	40.00	SANJAY A MEHTA
441	918608	990.00	RASIKLAL ACHARATLAL SHAH
442	919722	375.00	SURYAKANT LAXMICHAND TURAKHIA
443	918262	40.00	MITHULAL TIWARI
444	918312	495.00	ANANTRAY B. DAVE 9610 DHRANGADHRA PEOPLES CO-OP. BANK L.
445	918307	330.00	DINKARRAY NATWARLAL JANI
446	919698	45.00	PRABHAKAR RAMCHANDRA KOKIL
447	918328	375.00	R B PRAJAPATI
448	918511	245.00	NITABEN SURENDRA PATEL
449	918338	60.00	LALBHAI DAHYABHAI SHAH
450	918333	165.00	HASABEN AMBALAL JOSHI
451	918165	165.00	VASANTKUMAR MOHANLAL SHAH
452	918626	245.00	HASMUKHLAL RATILAL SHAH
453	918652	60.00	MANGUBEN PRAHLADBHAI THAKKAR
454	918451	375.00	JAGRUT JAYANTILAL SHAH
455	918420	305.00	SHEHNAZ SADIK MANIAR
456	918239	305.00	VINEK SARAN
457	918168	15.00	YOGESH MEHTA
458	919384	750.00	SANHITA PARASHAR DWIVEDI
459	918238	245.00	DEEPAK WAHAL
460	918233	274.00	SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA 29194 UNION BANK OF INDIA
461	918284	10.00	MAYUR KACHA
462	919688	495.00	POONAM G. PANDE
463	918314	125.00	HASMUKHRAI SHANTILAL SHAH
464	918201	185.00	BIMAL PRASAD JAIN
465	918419	180.00	SUBHADRA VINODCHANDRA
466	918687	750.00	HIMATLAL MULJIBHAI TALATI
467	918207	250.00	K N BHANDARI
468	918465	375.00	RAJNIKANT GOVINDLAL SHAH
469	918287	185.00	SHARDABEN NARSIHBHAI DHOLARIA
470	919905	185.00	JYOTINDRA KANJI BHATIA
471	919319	180.00	HASUMATI RAJENDRAKUMAR SHAH
472	919901	20.00	TARUNIKA BHAGWATLAL MODI
473	918731	240.00	RAMANLAL LALLUBHAI PATEL
474	918557	480.00	HEM DINESH DESAI
475	918372	60.00	MOHAMAD ISMAIL GULAMDASTIGAR SHAIKH
476	918215	740.00	ASHA RANI SAINI
477	918231	230.00	HEMANDER VIJAY JAIN 407 BANK OF INDIA
478	918295	305.00	ANIL BHOGILAL MEHTA
479	918435	60.00	BHARAT CHIMANLAL SHAH.
480	918342	60.00	GITABEN CHIMANLAL SHAH
481	918350	245.00	PRAVINABEN RAMESHCHANDRA MEHTA
482	918452	250.00	MATHURBHAI ISHVARBHAI PATEL
483	918243	85.00	KAMLESH KAUSHAL 79300100004680 VIJAYA BANK
484	918171	5.00	R KAMAL SONI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
485	918203	305.00	SURINDERKUMAR DINANATH KARIR
486	918188	185.00	PUSHPABEN A PATEL
487	919315	305.00	ANIL NATVERLAL TRIVEDI
488	918331	120.00	JAYANTILAL AMTHARAM JOSHI 2519 BANK OF INDIA
489	918317	375.00	MUKUNDRAY GOKALDAS SHAH
490	918411	375.00	RAJSHEKHAR MARUTICHANDRA MEHTA
491	918255	45.00	SUSHIL JAIN
492	918222	185.00	MAJOR SOLIL GUHA
493	919371	60.00	MAHENDRABHAI MANGALBHAI SHAH
494	919382	750.00	SHAILESH PATEL 10048987553
495	918376	495.00	KANTABEN MANEKLAL PATEL
496	918609	375.00	HARSADRAI AMBASHANKER ACHARYA
497	919694	250.00	SURESH TRIKAMLAL SHAH 0000551 CENTRAL BANK OF INDIA
498	918392	125.00	CHHANALAL RANCHHODDAS THAKKER
499	918674	935.00	PARSHOTTAMBHAI HARIBHAI PATEL
500	918375	375.00	ABBASALI MOMIN
501	918440	750.00	SUDHABEN RAMCHANDRA PATEL
502	918628	40.00	KARTIK GUNVANTLAL
503	918315	375.00	VAMAN NANDLAL BHATT
504	918322	165.00	KAUSHIK MOHANLAL PATEL
505	918270	225.00	MANILAL KESHAVLAL KARIA 56070115673 STATE BANK OF INDIA
506	918244	750.00	SUBODH CHANDRA LOHANI
507	918242	740.00	RAM JI PRASAD
508	918260	225.00	SUNITA KANSAL 2485 RAJASTHAN STATE CO OP BANK LTD
509	918319	125.00	MINAXI HASMUKHRAI SHAH
510	918195	750.00	GAUTAMBHAI S GOHIL
511	918185	375.00	SHERBAHADUR KARKI
512	918767	60.00	CHIMANLAL GOVINDBHAI PATEL
513	918225	800.00	MANJULA M JAWAHAR
514	918220	375.00	USHARANI MAHINDER JAIN
515	918247	375.00	GAJENDRA PRASAD SHARMA
516	918209	165.00	JAGJIT SINGH
517	918617	495.00	KANTABEN RASIKLAL SHAH
518	918791	60.00	TARABEN MANILAL PATEL
519	918792	250.00	SAROJBEN KALICHARAN JALUI
520	918891	990.00	RAMANLAL MOTILAL PATEL
521	918814	375.00	MADHUSUDAN NATHALAL PANCHAL
522	918874	185.00	CHANDRAKANT VISHNUPRASAD TRIVEDI
523	918864	60.00	GAUTAM BALDEVBHAI PATEL
524	918348	375.00	SAIYAD AKBARSHAH
525	920391	60.00	CHHANALAL RANCHHODDAS THAKKER
526	919756	660.00	BABULAL R SHAH
527	918912	245.00	RAM GUPTA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
528	919697	495.00	KAMAL MADHUKAR PETHE
529	918192	60.00	ARVINDKUMAR PARSHOTTAMDAS PATEL
530	918172	375.00	SANGEETA BUDHIRAJA
531	918762	300.00	JASHUBEN ASHWINKUMAR KHATRI
532	920483	370.00	BADRI PRASAD SEN 684501502475 ICICI BANK
533	918278	185.00	ASHOKKUMAR D BUDDHA
534	919865	330.00	SHARDA ANANTRAI DOSHI
535	918978	60.00	ASHOK AKNATH BHAVSAR
536	920571	1500.00	KANCHAN BHALLA
537	920536	660.00	MAHENDRAKUMAR JADAVJI 2000935776 BANK OF MAHARSTHA
538	920554	495.00	RANGNATH ANNARAO KULKARNI
539	918187	750.00	MANUBHAI CHOTABHAI PARMAR
540	920549	335.00	SUBHASH JIVRAJ SHAH
541	919749	185.00	CAROL LOURDES FERNANDES
542	919751	185.00	JAWAHAR THAKURDAS THADHANI
543	918245	185.00	AJAY AHUJA
544	918210	75.00	MOHD MANSOOR AHMAD 022010100499767 AXIS BANK
545	918590	185.00	JAYANT JAMNADAS SHAH
546	918224	495.00	SHASHIKANT BALDEVRAJ BAJAJ
547	919582	60.00	HEMANT VARJIVANDAS SHAH
548	918234	185.00	KEVAL KRISHAN SACHDEVA
549	918196	500.00	GHANSHYAM P PATEL
550	918237	185.00	SWADESH BUDHPRAKASH GUPTA
551	918197	375.00	HARISH CHANDRA BHASIN
552	918206	240.00	PRABHA BHASIN
553	918221	375.00	MAHINDERKUMAR MUNILAL JAIN
554	918232	375.00	RAJESH SAINI 01008549 CORPORATION BANK
555	918218	375.00	ANILKUMAR WADHWANI.
556	918254	5.00	SANGEETA S KESWANI 0420101425780 BANK OF RAJASTHAN LTD
557	918229	60.00	VINOD KUMAR KOTHARI
558	918526	375.00	PRAKASH LAXMISHANKAR DAVE
559	918230	150.00	MAHARAJ KRISHAN DHINGRA
560	918208	740.00	BISHAN DASS SHARMA
561	918223	60.00	MEENA AGARWAL 4166000100009715 PUNJAB NATIONAL BANK
562	918456	15.00	BHAVIN PUNAMAJI MUNSHI
563	918305	180.00	HIMATLAL ZAVERCHAND GOSALIA
564	918385	80.00	CHANDRAKANT DEVIDAS KHALAS
565	918349	150.00	SHAH GUNVANTLAL RATILAL
566	918268	5.00	ZHANKAR JAIN
567	919701	740.00	UDAY NARAYAN PADWAL
568	918613	250.00	PARVATISHANKER UMIASHANKER THAKER
569	918174	375.00	ISHWARBHAI D PADHIAR
570	918533	120.00	PRAFUL NATVARLAL SHAH

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
571	918336	740.00	MANDAKINI BAPALAL TRIPATHI
572	918219	245.00	KANTA BATRA
573	918253	375.00	VINOD M JAIN
574	918353	375.00	JYOTINDRA CHANDULAL SHAH
575	918463	40.00	DARSHAN AMBALAL SHAH
576	918351	185.00	PRAFULBHAI NAVINCHANDRA PASSAWALA
577	918211	495.00	JAGDISH CHANDRA GOPALDAS
578	918180	750.00	SAKERBEN RAVJIBHAI PATEL
579	918414	60.00	BIPIN PUNAMCHAND SHAH
580	918627	185.00	KANHAIYA RAMDAS DHANDE
581	918249	235.00	SUNITA AGARWAL 21429 STATE BANK OF BIKANER AND JAIPUR
582	919596	740.00	USHA MOHANLAL SANGHAVI
583	918182	750.00	BISHAN CHANDRA GUPTA
584	918378	60.00	KUSUMBEN ANILKUMAR PATEL
585	918313	750.00	SUNIL J PATEL
586	918364	185.00	HARIPRASAD MOHANLAL MEHTA
587	918365	185.00	HARISHCHANDRA CHUNILAL TRIVEDI
588	918802	495.00	PADMABEN POPATLAL SHAH
589	918363	750.00	AMINABAHEN GULAMHUSEN MINAPARA
590	919473	125.00	VASANTLAL D SHAH
591	918544	245.00	SAMIR KUMAR VAISHNAV
592	918271	30.00	MUKESH K POONATER
593	918377	305.00	KALYAN POPATLAL SHAH
594	918747	495.00	JITENDRA C PATEL
595	918259	5.00	NIWAS AGRAWAL
596	919466	180.00	VINODKUMAR MOHANLAL MODI
597	918198	245.00	AMANKUMAR BAHL
598	919734	750.00	SWARAWLATA S MITTAL
599	918199	375.00	CHARANJIT SINGH PASRICHA
600	919933	125.00	PRAVIN JAMNADAS KAPADIA
601	918800	785.00	AMBALAL GOPALDAS PATEL
602	918580	80.00	MADHUBHAI JIVABHAI GOHIL
603	918677	990.00	AMI VINODCHANDRA SHAH
604	918164	990.00	SOHANLAL SURAJRATAN DAGA
605	918374	375.00	AMBALAL CHIMANLAL PATEL.
606	920114	250.00	M S USHA
607	918204	245.00	PUSHPINDER KAUR
608	918186	375.00	N V GOHIL
609	918726	185.00	PADAMABEN LALBHAI SHAH
610	918428	245.00	DILIP CHINUBHAI
611	918527	250.00	RAMAKANT MALABHAI PATEL
612	918285	330.00	SEVANTIBHAI AMULAKH SHAH
613	918475	480.00	RUPA JANMEJAY 003010100690218 UTI BANK LTD
614	918598	185.00	MUKUNDBHAI CHAMPAKLAL SHAH
615	918600	60.00	RAMANLAL BHAGUBHAI SHAH
616	920092	555.00	SAROJINI SHRINIVASAN 01190009894

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
617	918529	885.00	PARESH S SHAH
618	918554	255.00	SURESH SHAH
619	918566	50.00	AMRITLAL BALABHAI SHAH
620	918540	30.00	SHRIPAL RASIKLAL SHAH
621	918916	60.00	SHAILESH MODH
622	918599	245.00	RASIKBHAI SITARAM NAYAK
623	918502	250.00	KAUMUDI RAMKRISHNA PATEL
624	918593	60.00	JYOTSNA BHARATKUMAR SHAH
625	918591	60.00	JAYESH SARABHAI CHOKSI
626	918386	225.00	GITA MAHESHKUMAR PADSHAH
627	918703	185.00	GAYATRI RAGHUVIR VYAS BY HER GDN
628	918288	185.00	PRAFUL KAKUBHAI THAKRAR
629	918714	995.00	BIPIN POPATLAL SHAH.
630	918606	120.00	KHAGENKUMAR RASIKLAL SHAH
631	918586	60.00	HUSAIN GANIBHAI DESAI
632	918596	120.00	RAMANLAL BHAGUBHAI SHAH
633	918712	165.00	BACHUBHAI JAGABHAI JHAVERI
634	918745	60.00	RAMESHCHANDRA BHOGILAL VYAS
635	920085	495.00	MITTANMALLI KUPUSWAMY KRISHNAMURTI
636	918569	35.00	FALGUNI KALYANBHAI
637	918344	60.00	PARUL BABUBHAI SHAH
638	918635	495.00	MOTILAL NATHALAL PATEL
639	918592	60.00	JYOTSNA BHARAT SHAH
640	918450	45.00	PURNIMA UPENDRA SHAH
641	918667	555.00	KAMLA KANAIYALAL PUNJABI
642	918352	60.00	JIVIBEN KHODIDAS SHAH
643	918506	495.00	NIKHIL NAVNITLAL DESAI
644	918323	375.00	RAJESH RAMANLAL SHAH
645	918665	245.00	KANCHANBEN JAYANTILAL SHAH
646	918241	305.00	SHYAM KISHORI AGARWAL
647	918553	15.00	DIPIKA YOGESH SHAH
648	918570	250.00	GUNJAN LALITBHAI PANIA
649	918736	375.00	KANTILAL VITHALDAS SHAH
650	918661	1310.00	JYOTSANABEN RAMESHKUMAR PATEL 99 THE AHMEDABAD MERCANTILE COOP BANK
651	918509	735.00	STUTI PRADIP DESAI
652	918565	120.00	USHA BHIKABHAI SHAH
653	918755	620.00	JAYANTILAL GOVINDBHAI PATEL
654	918391	205.00	CHIMANLAL JECHANDBHAI BHAVSAR
655	918675	15.00	LAJUBEN MAHENDRAKUMAR PATEL
656	918564	60.00	RITA NAVINCHANDRA GANDHI
657	918728	60.00	YOGESH KANTILAL SHAH
658	918366	185.00	HARISHCHANDRA CHUNILAL TRIVEDI
659	918680	800.00	NANDUBHAI AMBALAL PATEL
660	918804	750.00	KANTIBHAI BAPUDAS PATEL 305 THE AHMEDABAD DIST CO OP BANK LTD
661	918582	120.00	MANJULABEN MANUBHAI SHAH

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
662	918654	990.00	DINUBHAI ISHVARBHAI PATEL
663	918235	375.00	BHARAT BHUSHAN BUDHIRAJA
664	918568	120.00	BHARTIBEN MANUBHAI SHAH
665	918301	110.00	BHAVNA JAYENDRA JOSHI
666	918605	20.00	ATULKUMAR JAYANTILAL PARIKH.
667	918296	60.00	NARESHKUMAR LALJIBHAI SAMANI
668	918614	625.00	HITESH SURYAKANT PATEL
669	918578	305.00	JYOTIBEN INDRAVADAN PANDYA
670	918467	560.00	JAYPRAKASH GOVINDLAL SHAH
671	920390	80.00	MANSUKHLAL MAFATLAL SONI
672	918299	185.00	VASUMATI KIRTIKUMAR SHAH
673	918294	60.00	MANSUKHLAL LAXMICHAND MEHTA 10011001006235 THE JAMNAGAR PEO CO OP BANK
674	918422	750.00	SURESH JAYANTILAL SHAH
675	918390	120.00	MUKUNDRAY G PANDYA
676	918503	560.00	KUMUD HARIT MEHTA
677	918507	120.00	JYOTSNA MAHENDRA MEHTA
678	918567	60.00	BINITA N SHAH
679	918240	250.00	ALOK KUMAR GUPTA 21593 CENTRAL BANK OF INDIA
680	918318	375.00	MALUNI SHAH
681	918682	245.00	PREMILABEN L TRIVEDI
682	918602	185.00	KUSUMBEN RAMANLAL SHAH
683	918227	245.00	KEDARNATH FATEHCHAND CHAWLA
684	918549	185.00	SHAMJIBHAI MADHABHAI PATEL
685	918517	555.00	RASESHA MADANESH DESAI
686	918283	245.00	SURENDRA NARBHERAM KOTHARI
687	918437	120.00	BABULAL CHHOTALAL SHAH
688	918512	245.00	NITABEN KANTILAL SHAH
689	918358	40.00	JASHVANTLAL VADILAL SHAH
690	918413	245.00	SUBHASHCHANDRA HIRALAL GANDHI
691	919970	495.00	SURESH HASMUKHLAL JHAVERI
692	918265	80.00	BHANWAR LAL AGARWAL
693	918555	990.00	H.K. THAKORE (H.U.F.)
694	918664	30.00	NEELA PUNJALAL SHAH
695	918618	495.00	KANTABEN RASIKLAL SHAH
696	918789	60.00	MANAK JAYANTILAL DOSHI
697	918461	180.00	PRAKASH SUBHASHCHANDRA SHAH
698	918536	330.00	ASIF D GANDHI
699	918508	1485.00	SOMABHAI BECHARBHAI PATEL
700	918551	120.00	RUPA INDRAVADAN SHETHI
701	918448	60.00	LAXMINARAYAN NATHULAL GUPTA
702	918727	250.00	SHANTILAL HARISHANKER YAGNIK
703	918603	330.00	KUNJBALA SOMALAL SHAH
704	918346	60.00	MANAHARKUMAR BABUBHAI MODY
705	918483	45.00	GIRA NANDKISHORE PARIKH 190
706	918486	660.00	AJAY PRAFUL MUNSHI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
707	918505	200.00	RAJAN ANUPRASAD
708	918737	60.00	KAMLESH LAXMANBHAI PATEL
709	918521	375.00	MAHESH B PATEL
710	918576	125.00	JAYENDRA JASVANTLAL DOSHI
711	918401	80.00	BHARTIBEN MADHUSUDAN SHAH
712	920228	185.00	SITARAM G DUJARI
713	919003	750.00	JASHAVANT S DESAI
714	918781	495.00	SURESH BABUBHAI PATEL
715	919047	245.00	PRAHLADBHAI MAGANLAL UPADHYAY
716	918724	305.00	LATABEN RAVISHANKER RAVAL
717	920045	15.00	RASHMI JAIN
718	918922	495.00	NIRANJANA SURYAKANT PARIKH BANK OF INDIA S/B A/C 200110100006033
719	920243	240.00	NANDLAL TODANI
720	918534	60.00	RAMANLAL BHAGUBHAI SHAH
721	920261	2250.00	GAUTAMKUMAR SHANTILAL VAKIL
722	918954	605.00	SORAB NAWROJI CABBATTA
723	920395	125.00	KAUMUDI RAMKRISHNA PATEL
724	918266	180.00	BULAKHIDAS SHANKARLAL BAGRI
725	920227	185.00	SUBHALAKSHMI SIRCAR
726	918394	95.00	CHANDRAJYOTI UMAKANT DAVE
727	919061	45.00	MAHESH S PANDYA
728	919759	245.00	RAFIQUE S RAHIMTOOLE
729	918950	245.00	DIPAKKUMAR NATWARLAL SHAH
730	920317	1500.00	COLIN J. D'SOUZA &
731	918464	30.00	MUKESH CHHAGANLAL SHAH
732	918542	250.00	MAYANK SHIRISHBHAI PANDIT
733	918867	245.00	RENUKA LAXMINARAYAN OZA
734	920271	1605.00	RAMESHKUMAR RANCHHODLAL PATEL 100 THE AHMEDABAD MERCANTILE COOP BANK
735	918839	980.00	LALITABEN SHAMBHULAL PATEL
736	919102	80.00	MANUBHAI KESHAVLAL PARIKH
737	920260	2250.00	GAUTAMKUMAR SHANTILAL VAKIL
738	920247	1000.00	OM PRAKASH KARWA 4793 VIJAYA BANK
739	919134	750.00	PARVATIBEN SHANKERLAL PANDYA
740	919111	245.00	VINODCHANDRA JAYKRISHNA SHASTRI
741	918384	60.00	SHARDABEN JAMNADAS DESAI
742	919093	120.00	BHAGWANDAS MULCHAND KHIANI
743	920003	180.00	SHASHIKANT MARATHE
744	918484	620.00	DEVANG RASHMIKANT SHAH
745	919752	375.00	JAGDISH MATTA
746	919068	800.00	ROHIT BHAGVANJI SHAH 4492 BANK OF BARODA
747	918371	40.00	VIPUL CHANDRAKANT DESAI
748	919220	60.00	RAMABHAI AMTHARAM PATEL
749	918984	245.00	DAMINI R. PATEL
750	919184	5.00	PRAMOD CHHABILDAS GANDHI 4572 THE MODASA NAGARIK SAH BANK

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
751	918611	245.00	MUKESH JAYANTILAL PAREKH
752	920093	495.00	PREMCHANDER PUTENVEETIL
753	918406	185.00	UMAKANT NAISHADRAI DAVE
754	918514	60.00	DILIPBHAI BHAGWANDAS PATEL
755	920278	1500.00	SUDHIR INDRAVADAN NANAVATI
756	918482	60.00	GIRA NANDKISHORE PARIKH 190
757	918992	560.00	USHABEN RAMESH TRIVEDI
758	918515	10.00	BABUBHAI CHUNILAL SHAH
759	920326	5000.00	SBI CAPITAL MARKETS LTD A/C
760	919031	120.00	G M ARORA
761	918860	240.00	KALYANBHAI CHIMANLAL MASHRUWALA
762	918995	335.00	ANJU VIKRAMKUMAR SHAH
763	920245	375.00	BHAWANI P PAUL
764	919788	185.00	TARA M VYAS
765	920064	360.00	REKHA MISRA
766	918398	305.00	ASHOK HIRALAL GANDHI
767	918970	160.00	INDIRA DINESHCHANDRA PATEL
768	918920	60.00	NAVINCHANDRA KANTILAL JHAVERI
769	918584	245.00	DIVYAPRABHA HARSHAD MUNSHI
770	918648	250.00	SADGUNA BHUPENDRA SHAH
771	918999	330.00	RAJESH KANTILAL PARMAR
772	918974	240.00	MUKTA RAVINDRA VYAS
773	918383	185.00	DILIP JAYANTILAL PANDYA
774	918347	40.00	MANIRUNNISA J SAIED
775	919757	165.00	SURESH TEUNRAM PARSANI
776	919049	60.00	NIRUBEN TARUNCHANDRA PATEL
777	918248	245.00	DINESH NARAIN SHARMA
778	918979	185.00	MUKESH RAJNIKANT SHAH
779	918796	185.00	SAVITABEN CHIMANLAL PATEL
780	920021	375.00	VINODKUMAR SHANKARLAL GHURKA
781	919144	305.00	RADHA ARVIND PATEL
782	918846	100.00	SAVITABEN GOKALBHAI PATEL
783	918501	1235.00	K CHANDRAVADAN
784	918805	195.00	BIREN LAXMANBHAI PATEL 7512087017 KOTAK MAHENDRA BANK
785	918845	750.00	SWETA RASIKLAL GANDHI
786	920455	165.00	MAHENDRA MOTILAL PANCHAL
787	918840	60.00	MADHUKANTA JADAVJIBHAI PATEL
788	920480	500.00	K N BHANDARI
789	920476	125.00	N KRISHNA BHAT
790	920071	750.00	RAMCHANDRAIAH PACHHIPULUSU
791	918670	1250.00	RAMESHCHANDRA RAMNIKLAL TALSANIA
792	918779	185.00	SUBODHCHANDRA MANEKLAL MUKHI
793	920120	375.00	B VIJAYANANDA SHENOY
794	920137	365.00	SHRIDHAR R HEGDE
795	918778	305.00	PURNIMA KESHAVLAL MEWADA
796	920090	495.00	Y V JAYA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
797	920116	375.00	H VASANTH BHAT
798	918857	125.00	RENUKA LAXMINARAYAN OZA
799	920449	250.00	GAUTAM TAWARI 32338334068 STATE BANK OF INDIA
800	919001	245.00	JAYENDRA AMBALAL DOSHI
801	920383	125.00	MANJESHWAR NARSHIM SHENAI
802	918833	245.00	MINAXI SUMATILAL BHOJAK
803	920204	5.00	KUNDAN MAL BENGAN
804	918870	185.00	JAGDISHCHANDRA DAMODARDAS MODI
805	920447	60.00	YUSUF ABDUL AZIZ KHAN 06830110003824 UCO BANK
806	920008	75.00	MOHANRAO SHANKAR PATIL 1002010010000681 UNITED WESTERN BANK LTD
807	920511	330.00	KUSUM VIRENDRA SHAH
808	918498	245.00	HARSHAD MAGANLAL NAIK
809	920490	245.00	AJAYKUMAR KANTILAL SHAH
810	918725	750.00	GOMTIBEN BABUBHAI PATEL
811	919110	245.00	ARVINDKUMAR RAMANLAL MEHTA
812	918758	240.00	INDUMATI MANUBHAI PATEL
813	918738	245.00	KETAN CHANDRAKANT PATHAK
814	918773	240.00	INDUMATI MANUBHAI PATEL
815	918862	305.00	RAMATH H GOSWAMI
816	918457	120.00	BALKISHAN MADANLAL SUREKA
817	919364	150.00	KIRITBHAI M. PATEL 11091 THE MAKARPURA INDUSTRIAL ESTATE CO OP BANK LTD
818	919234	205.00	YASHVANTBHAI CHANDUBHAI PATEL
819	920040	40.00	ASHOK KHASGIWALA
820	918821	305.00	CHAITANAYA GOVINDLAL GANDHI
821	918691	165.00	HASUMATI NANDUBHAI PATEL
822	920446	80.00	RAJENDRA RAMANBHAI PATEL
823	920453	165.00	SHARDA ANANTRAI DOSHI
824	920313	2535.00	MANCHAND CHUNILAL SHAH
825	920401	20.00	GUNVANTLAL GAJANAN
826	920467	165.00	NAGESVARARAO PARAMATMUNI
827	918813	305.00	KETAN BHAILALBHAI PATEL
828	920510	255.00	PRAVINCHANDRA RAMANLAL CHOKSHI
829	920000	185.00	DIGAMBAR NILKANTH DATE
830	920491	495.00	MANILAL SHAMBHULAL PANCHAL
831	920477	310.00	BASANT LAL R GUPTA
832	919977	185.00	KIRIT CHIMANLAL GANDHI
833	918749	375.00	VINABEN KHIMJIBHAI PATEL
834	918655	185.00	NARENDRA GANDALAL PATEL
835	920332	1500.00	FLORENCE THERESE PEREIRA
836	920499	40.00	HIRALAL KANJIBHAI PARMAR 56005016238 STATE BANK OF INDIA
837	920512	495.00	RENUKA LAXMINARAYAN OZA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
838	920020	120.00	BHANGALE ANIL MITHARAM 2000291 THE JALGAON PEOPLE CO OP BANK LTD
839	920033	125.00	ABHIJEET VINOD MANIYAR 599104000000392 IDBI BANK
840	918976	185.00	RAVINDRA SHANKERLAL VYAS
841	918817	1125.00	SHAILESHBHAIRATAWARLAL PATEL
842	918991	555.00	JAYENDRAKUMAR CHIMANLAL TRIVEDI
843	920104	495.00	KOKILA NANDKISHORE MEHTA
844	920060	245.00	INDIRAMMAL KARUMBOOR SREENIVASA
845	918793	750.00	SURESHKUMAR KESHAVLAL PATEL
846	918740	250.00	KALICHARAN BIPINCHANDRA JALUI
847	918909	500.00	ARUNKANT KEDARNATH DAVE
848	918684	750.00	SAROJ LAXMIPRASAD JAIN
849	920162	560.00	IRAGHUPATHYP S IYER
850	918631	375.00	JIGNEY BHACHECH
851	920461	250.00	MEDHA ANIL PANJABI
852	920355	2250.00	DINA BHATE
853	918939	185.00	KHODIDAS MAGANLAL PATEL
854	920496	185.00	MANUBHAI GOVINDBHAI KORIA
855	920463	500.00	MANHARBEN BACHUBHAI DANI
856	920056	245.00	RADHA KALYANDAS MANGHIRMALANI
857	920325	2625.00	PREETI DAVE
858	920466	185.00	VENKATA SUBBARAO KODURI
859	920474	60.00	S CHANDRAKALA
860	919996	40.00	SHRIKRISHNA MADHAV JOSHI
861	920110	250.00	MAHESH . 109010087644 ING VYSA BANK LTD
862	920288	1500.00	NIMISHA HARENDRA PATEL
863	920057	250.00	TARADEVI AGARWAL
864	918644	60.00	RAMBHAI PRAHLADBHAI PATEL
865	920478	2500.00	SBI CAPITAL MARKETS LTD A/C
866	920464	500.00	MANAHARBEN BACHUBHAI DANI
867	918869	40.00	JAGDISHBHAIRMANUBHAI SHAH
868	920133	60.00	MANJULA A LADHAD
869	920457	250.00	JAKHUBHAI SHAH
870	919055	375.00	RAJNI K DAVE
871	920494	750.00	RAMNIWAS RATHI
872	920320	2250.00	SUSHILA RAJNIKANT DESAI
873	919050	60.00	DINESHBHAI RAVJIBHAI PATEL
874	918899	5.00	JAGADISH RATILAL PARIKH 3422 THE MANEKCHOWK CO.OP BANK LTD.
875	920445	40.00	RAMNIKLAL LALJI ASHER
876	920091	250.00	BHANWARLAL JODHRAJJI JAIN
877	920018	375.00	JAYANT KANAIYALAL RATHI
878	920385	185.00	JAYAMMA NARAYANRAO BHAVANIPRASAD
879	918836	185.00	PRAVINA BANSILAL PATEL
880	919065	375.00	DEVENDRA PRATAPRAI DAVE
881	920052	740.00	SHARADCHANDRA S PATWARDHAN

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
882	918996	185.00	AJAY J SUTARIA
883	920380	1500.00	ROOPENDRAKUMAR SHARMA
884	920184	305.00	AR RAMANATHAN
885	920061	245.00	LAKSHMI KARUMBOOR SHREENIVASA
886	920471	125.00	K SRINIVAS BHAT
887	920392	100.00	CHIMANLAL JECHANDBHAI BHAVSAR
888	920231	35.00	RADHA SARAF
889	920044	120.00	PUSHPA MITAL
890	918838	375.00	USHA S. PATEL
891	918850	240.00	PIYUSHKUMAR KANTILAL PARIKH
892	920444	165.00	RAJGOPALAN RAGHUNATHAN
893	920428	60.00	SHOBHANABEN KUMARPAL SHAH
894	919232	185.00	SHARDABEN MANUBHAI PATEL
895	920069	375.00	NARAYAN PAMPARA
896	919836	60.00	YADAO GANGARAM HATWAR
897	920524	750.00	SULOCHANABEN SATISH SHAH
898	920048	750.00	RAMESH SATWANI
899	920239	750.00	RAM SWARUP AGARWALLA
900	919325	10.00	SAURABH PANDYA
901	920124	500.00	SHAILINI RAO
902	920416	80.00	INDIRA DINESHCHANDRA PATEL
903	919027	245.00	VASANTBEN BHOGILAL SHAH
904	920366	1500.00	LAKSHMI NARASINHA RAO GANGAVALLI
905	920399	125.00	LALIT R PANIA
906	920396	165.00	ASIF D GANDHI
907	919275	375.00	HIRUBHAI M PATEL 01009876 CORPORATION BANK
908	920240	185.00	LALIT MOHAN GOSWAMI
909	920473	60.00	R S SATHISH
910	920387	80.00	KAUSHIK MOHANLAL PATEL
911	919121	1125.00	SHAH NIRAV AMRATLAL
912	920232	40.00	VIKASH SARAWOGI
913	920321	1500.00	MAHESH PURSHOTTAMDAS PATEL
914	920257	5544.00	DINESHCHANDRA BHIKHABHAI
915	920503	375.00	AMIT BHARGAVA 50100328690987 HDFC BANK LTD
916	919167	120.00	ARUN PURSHOTTAMDAS PATEL
917	920427	60.00	KUMARPAL SHAKARABHAI SHAH
918	919127	60.00	SULTANA G KAPADWALA 23075 BOMBAY MERCANTILE CO OP BANK LTD
919	919007	375.00	NAVINCHANDRA HARILAL PATEL
920	920422	60.00	PADMABEN NAVINCHANDRA SHAH 001100100026271 THE ANAND MER CO OP BANK LTD
921	919106	245.00	NARSINHBHAI M SHRIMALI
922	920403	80.00	HASUMATI NANDUBHAI PATEL
923	920506	120.00	KOKILA RAMANLAL DESAI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
924	920215	1125.00	SAMRAT SEN
925	920409	80.00	BACHUBHAI JAGABHAI JHAVERI
926	920398	125.00	IQBAL FAKHRUDDIN GHADIALI
927	919089	375.00	INDIRA BALDEVBHA PATEL
928	920393	500.00	KOKILA R SHAH
929	918963	15.00	PRAHLAD N PATEL
930	920397	15.00	BHARTI JITENDRA RAGHVANI
931	920111	5.00	S SONU CHANDRA 17012010003307 SYNDICATE BANK
932	920394	125.00	ASHA NITIN DESAI. 002401081724 ICICI BANK
933	920507	120.00	LALITABEN RAMANLAL DESAI
934	920307	2250.00	SAVITABEN M GANDHI
935	920158	555.00	PALANIAPPAN VELLAYAN
936	920402	20.00	ARUNA YOGESH PANDYA
937	920423	80.00	SHARDABEN CHUNILAL KACHHIA
938	920514	245.00	RAMANLAL NATVARLAL SHAH
939	920190	495.00	DHIRENDRA RAMNIKLAL SHAH
940	919380	800.00	CHANDRA PUNAMCHAND SHAH
941	919152	750.00	VIREN NILKAMAL NAYAK
942	920448	250.00	JUGALKISHOR K TAWARI 10240818198 STATE BANK OF INDIA
943	920407	125.00	SHANTILAL HARISHANKER YAGNIK
944	919044	60.00	RAJESHKUMAR BABULAL SOLANKI
945	920411	80.00	KANTABEN DAHYABHAI PANCHAL
946	920359	3750.00	MANISH PANDURANG SAWANT
947	920502	125.00	PRANAVKUMAR PRANSHANKER SHUKLA
948	920508	495.00	BALUBHAI MANILAL PATEL
949	920384	80.00	JAGJIT SINGH
950	920241	375.00	PHANI BHUSON ROY
951	920431	20.00	JAGDISH DAHYALAL PATEL
952	920105	40.00	S VASANTHI
953	919348	185.00	VIMLABEN DHIRAJLAL VADODARIA
954	920279	1500.00	SAROJBEN P CHHIKNIWALA
955	920404	625.00	RAMESHCHANDRA RAMNIKLAL TALSANIA
956	920014	1250.00	ULHAS NAMDEO PATIL
957	919118	705.00	EDITH VICTOR D SOUZA
958	918943	750.00	BALCHANDBHAI D PATEL
959	920351	1500.00	SHARDABEN PATEL
960	920412	40.00	PALLAVI JITENDRAKUMAR BHATT
961	919276	1200.00	MITA SHELAT
962	919074	120.00	CHANDULAL MANILAL PANDYA
963	920077	125.00	PANDURANGA VITTMURTY KOLAVENNU
964	920405	40.00	HANSABEN DEVENDRAKUMAR SHAH
965	920443	185.00	SHANDY R ADVANI
966	919015	375.00	CHANDRAKANT CHHOTALAL PATEL
967	920295	3750.00	PUNDRIK RAY MANKAD
968	920434	165.00	SHAMJI KANJI PUNJANI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
969	920221	560.00	SUBRATA GHOSH
970	920509	250.00	RENUKA LAXMINARAYAN OZA
971	920439	250.00	JAYANTI SHRINIVAS TORVI
972	920188	750.00	K V RANGANATHAN
973	919343	250.00	GIRISHKUMAR BHOGILAL PANDYA
974	920234	60.00	SOVA RANI SAHA
975	920264	1950.00	GAUTAM RASIKLAL BHAGAT
976	920237	185.00	SARLADEVI SARDA
977	920418	60.00	RAMESHBHAI A PATEL
978	919408	120.00	NAGINLAL OCHHAVLAL PARIKH
979	918932	60.00	MAHENDRA CHANDULAL PATEL
980	919045	185.00	SHANKUNTALA PRAVINCHANDRA PATEL
981	920451	80.00	KALAVATIBEN PRAVINCHANDRA SHAH
982	919991	750.00	CHANDRAKANT VISHWANATH PUJARI INDIAN OVERSEAS BANK SB A/C 10639
983	920419	60.00	JYOSTANABEN R PATEL
984	920068	750.00	KALYANI BRAHMAJOSYULA
985	919853	750.00	NARAYAN GANESH PARULEKAR
986	919333	740.00	RAJENDRA NAVNITRAM PATHAK
987	920360	1500.00	RAJARAM RAMCHANDRA PANDIT
988	919016	120.00	CHHANABHAI DAHYABHAI PATEL
989	920205	625.00	BASANT LAL R GUPTA
990	920519	125.00	RAMANBHAI LAVAJIBHAI PATEL 615050004217 THE SABARKANTHA DIST CEN CO OP BANK
991	920370	1500.00	B USHA
992	919295	165.00	SHARDABEN CHUNILAL KACHHIA
993	920242	45.00	SHARDA DEVI
994	919076	375.00	ANAMIKA B GURJAR
995	920452	165.00	HEMKANT PARSHURAM SHIRSAT
996	920430	250.00	G R PARMAR
997	920565	2250.00	IBRAHIM K K
998	920518	245.00	DAHIBEN MANILAL PATEL
999	919212	740.00	SHANKERLAL UMEDRAM PATEL
1000	920161	185.00	V SRINIVASAN 7930
1001	919354	305.00	SHARVARI ATISUKH DIXIT
1002	920043	5.00	ADITYA BARJATYA
1003	919366	10.00	PARIMAL KAPURIA
1004	919832	50.00	NALINI SHANKAR JOGLEKAR 1162
1005	920544	375.00	NARAINDAS SEWARAM NAGPAL
1006	919314	375.00	NATWARLAL GIRDHARLAL PATEL
1007	919889	375.00	FLORA M SALDHANA
1008	920547	990.00	RAJLAKSHMI M BHAGAT 021101076314 ICICI BANK
1009	918969	375.00	ANUJA H.JANI
1010	920408	500.00	KALPESH KUMAR HARIVALLABH JANI
1011	919237	495.00	RATILAL NANALAL PATEL
1012	920532	10.00	PUSHPADEVI KRISHNAMURARI SEKSARIA
1013	919856	165.00	RAMESH TOLARAM DAMARIA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1014	920560	40.00	SURENDRA KUMAR BHUWANIA 019090100005967 YES BANK
1015	919177	330.00	SHIVSHANKER LAXMIRAM PANDIT
1016	919693	205.00	NAYANA HARSHAD KESHARUWALA
1017	919420	245.00	NAVNEETLAL RATILAL MAHISURY
1018	919888	375.00	FLORA MARSHAL SALDHANA
1019	919448	375.00	MOHAMMED YACOOB MURAD
1020	919789	245.00	SITARAM DINKER TANAVDE
1021	919483	60.00	KEKHASRU DINSHAWJI SUKHARA
1022	918975	185.00	KAUSHIK GAJENDRA PRASAD BHATT
1023	920561	990.00	PUSPARANI P MOOKERJEE
1024	920374	3750.00	GANGA BISHAN KALANAURIA
1025	919297	120.00	URMIILABEN AMRITLAL SHAH
1026	919494	305.00	BABUBHAI MISTRY
1027	919848	750.00	ANGELA CELESTINA TAVARES
1028	919868	185.00	VISHNU D KOKAL
1029	919327	10.00	BHARAT ADHYARU
1030	920564	165.00	SABITA SAHA
1031	920256	4125.00	SHAILESH MAHASUKHALAL SANGHAVI
1032	919624	500.00	NAINA HIRANAND GAJWANI
1033	919041	750.00	D P PATEL
1034	919480	495.00	RAMANLAL NATHUBHAI GANDHI
1035	920570	2250.00	MANHARLAL BHAICHAND DOSHI
1036	920545	425.00	PUSHPA PERMANAND BHATIA
1037	920420	250.00	NARENDRAPRASAD GAURISHANKAR GOR
1038	919629	250.00	NITIN VASUDEO MONDKAR
1039	919092	375.00	BALDEVBHAI AMBALAL PATEL
1040	919727	750.00	RAGHUVIR B TARJ
1041	920276	1500.00	BABUBHAI SOMNATH PATEL
1042	920462	80.00	BHARTI P RAGHUVI
1043	919886	185.00	WILLIAM B LASRADO
1044	919142	245.00	ACHALCHAND RATANJI SONI
1045	920459	15.00	LABHUBEN VRAJLAL SHAH
1046	920470	125.00	M S USHA
1047	920523	335.00	JAGDISH N PATEL
1048	920432	165.00	SAROJBEN RAMANLAL PATEL 3087001682 CENTRAL BANK OF INDIA
1049	919877	245.00	CHETAN MANHARLAL SHAH
1050	919879	60.00	PRABHAKARA SANJIVA ADAPA
1051	920555	1000.00	PRATAP REDDY KATANGOORI
1052	919388	305.00	PRAVINCHANDRA GOVINDLAL PARIKH
1053	919538	500.00	RAJENDRA KHANNA
1054	919227	60.00	PHATEHKARAN H. PANWAR 10871426534 STATE BANK OF INDIA
1055	919837	120.00	MAYA BABULAL SHAH
1056	919226	495.00	MEMAN SAHENAJBEN ISMAIL BHAI 5281 THE MEHSANA DIST CENTRAL CO OP BANK

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1057	919955	375.00	SITARAM VINAYAK GOGATE
1058	920400	20.00	KARTIK GUNVANTLAL
1059	919324	185.00	NAVIN P PARIKH
1060	919989	310.00	BURDE MOHAN RAO
1061	920529	750.00	ARVIND P. VALIA
1062	919711	185.00	KALAVATI JAYANTILAL JAVERI
1063	919680	40.00	HEMANTKUMAR NAVINCHANDRA KAMPANI
1064	919740	375.00	THAKIBAI PARTABRAI BADLANI
1065	920541	500.00	VASANTRAI PRATAPRAI PAREKH
1066	920567	1500.00	AROONABEN DEEPAKCHANDRA DALAL
1067	919316	135.00	PANNA ROHIT SHAH
1068	919979	740.00	SAROJINI CHINTAMAN GADRE
1069	919963	60.00	VISHWAS B. MARATHAY
1070	920546	750.00	BHANDEY NARAYAN PAI
1071	919731	750.00	RANJAN PRATAP SHAH
1072	919168	120.00	BHAILALBHAI PUNJABHAI PATEL
1073	920135	135.00	LAXMI V KUBAL 0515101022142 CANARA BANK
1074	919283	750.00	MITA SHELAT
1075	919704	1125.00	KAMLAKAR RAJARAM REGE
1076	919696	375.00	RADHABAI KUNDANDAS WADHWA
1077	919967	1355.00	MEENA CHITTARANJAN NAYAK
1078	919410	375.00	GAUTAMBHAI D DABHI
1079	920101	245.00	A.MAGUDAPATHI.
1080	919915	50.00	VAIBHAV BHASKAR MALVI 7553 THE BHARAT CO OP BANK (MUM) LTD.,
1081	920488	245.00	SUSHILABEN KANTILAL SHAH
1082	919929	5.00	SUBHASH KRISHNARAO MULEY
1083	919949	245.00	PANKAJ LAXMIDAS NEGANDHI
1084	919831	150.00	N V VASAN 00471370008922 HDFC BANK LTD MALAD MUMBAI
1085	919455	500.00	NILESH AMRUTLAL VIRVADIYA . 717 SHREE DEESA NAGARIK SAHKARI BANK LTD
1086	919614	750.00	YAHYA E KACHWALLA
1087	920497	80.00	SHAILESHKUMAR JASHVANTLAL KOTHARI
1088	920500	40.00	NAYANKUMAR P CHINIWALA 018693700000713 YES BANK
1089	920468	80.00	CHANDRA SEKHAR GUPTA CHOWTAPALLY
1090	920550	375.00	KISHORE KISHINCHAND RAMCHANDANI 23110226024 STANDARD CHARTERED BANK
1091	920553	1000.00	SAROJ PANDURANG KULKARNI 009220100028642 JANATA SAHAKARI BANK LTD
1092	920537	185.00	SURYAKANT CHIMANLAL SHAH
1093	919518	60.00	MADHUKANTA PANNALAL JAIN
1094	920118	560.00	A RAMANANDA SHENOY 25918 CANARA BANK
1095	919566	750.00	DARSHANA ASHOK SHAH 4528 BANK OF BARODA
1096	918906	30.00	SAROJBEN JITENDRABHAI SHAH
1097	919980	250.00	CHITTRANJAN KANUBHAI PATEL

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1098	920233	185.00	NABENDU MADHAB DAS
1099	920206	40.00	SANTOSH KUMAR TULSHYAN
1100	919148	995.00	DAHAYABHAI KALIDAS PATEL
1101	920425	165.00	SOMALAL AMBALAL SHAH
1102	920346	3750.00	HAREN JAYANTILAL SHAH
1103	919589	345.00	BHARAT SHANTILAL SHAH
1104	919565	185.00	VILAS RAICHAND SHAH
1105	919634	240.00	SHIVANGI LAXMINARAYAN PAI
1106	918888	120.00	RAMESHCHANDRA VITHALDAS SHAH
1107	919097	60.00	PRAFULCHANDRA GIJUBHAI PATEL
1108	919628	750.00	DEEPAKKUMAR CHANDULAL SHAH
1109	920371	1770.00	S SRIDHAR 47422 CITY UNION BANK LIMITED
1110	918872	245.00	CHAMPAVATI MANUBHAI PARIKH
1111	919971	375.00	SUBHALAKSHMI NEELAKANTAN
1112	920006	50.00	SACHIN M. SUNDECHA
1113	918701	60.00	HASMUKH CHIMANLAL RAVAL
1114	920159	365.00	BUSKER SRINIVASAN
1115	919987	800.00	GENEVIEVE FERNANDES
1116	920429	60.00	HIRABEN SHAKARABHAI SHAH
1117	919038	185.00	JASUMATI NATVERLAL VASAIYA
1118	919833	350.00	VIRENDRAKUMAR N MAKHIJA
1119	920011	25.00	VIDYADHAR SHAMRAO MINACHE 14838 THE RATNAKAR BANK LTD
1120	919723	450.00	MADHAVI ASHOK BENGALI
1121	918997	750.00	SUNILKUMAR CHANDULAL SHAH
1122	920225	555.00	BISWADEB BHATTACHARYYA 5600
1123	920224	495.00	BELA BHATTACHARYYA 5600
1124	920156	60.00	M PONNALAGAMMAI 37235
1125	920505	125.00	MANIBEN LALBHAI PATEL
1126	918849	250.00	MIRA JESSARAM JAISINGHANI
1127	919884	375.00	NALINI NARAYAN PAI
1128	920415	80.00	PUSHPABEN KESHAVBHAI PATEL
1129	920469	20.00	S VASANTHI
1130	920501	120.00	NAYAN PRAFULCHANDRA CHINIWALA
1131	918866	305.00	JASUMATI SHANTILAL SURATI
1132	919025	120.00	NIYOGI NATWARLAL PATEL
1133	919847	120.00	SHYAMLAL GULABDAS CHOXY
1134	920526	750.00	ASHWINBHAI GAMTILAL CHOKSHI
1135	920219	5.00	MOHAMMAD HASHMI
1136	920028	185.00	LEELADEVI SHREELAL ARORA
1137	919907	375.00	RAJESH VASANTLAL SHRIMANKAR
1138	920209	5.00	JUGRAJ SURANA
1139	920222	555.00	NIRMALENDU DAS
1140	920438	250.00	NAINA HIRANAND GAJWANI
1141	920194	800.00	C A SANKARANARAYANAN
1142	920482	60.00	AVINASH CHANDER BHASIN. 0131061334100 IDBI BANK

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1143	920493	990.00	NARHARI MITHABHAI LAGOWALA
1144	920533	125.00	NIKHIL DESAI
1145	920542	150.00	DINOO GUSHTASP BHOOT
1146	919976	35.00	RAMESH KUMAR LAHOTI
1147	920134	60.00	CHAMPABAI TIPPANNA GABBUR
1148	919456	245.00	LAXMIBEN VIRSUKHRAM SMART
1149	920539	750.00	SHARAD HIRACHAND SHAH
1150	920516	1175.00	NAVINCHANDRA OMPRAKASH RISHI
1151	920562	1050.00	PARESHNATH T MOOKERJEE
1152	920484	245.00	RAMNIKLAL RAMJIBHAI TELI
1153	920034	125.00	SATISH RAMESHWAR LAHOTI
1154	920535	125.00	VIMLA MURARILAL GUPTA
1155	919885	50.00	CHAINRAI BULCHAND BHAMBHRA
1156	919851	60.00	KIRITKUMAR SURENDRA UPADHYAYA
1157	920520	375.00	RADHA JAYANTILAL SHETH
1158	920540	375.00	KAMALROOKH MINOO BHAYA
1159	920568	2000.00	MAYUR MANGALDAS KOTHARI
1160	919863	160.00	SARITA R KHANDELWAL
1161	919109	245.00	PURSHOTTAM N SHRIMALI
1162	919806	750.00	RANGNATH VASUDEO MULAY
1163	920062	750.00	SIVARAMA KRISHNA RAVULA
1164	919862	40.00	DEVILA DILIPRAY BAXI
1165	919507	60.00	R K GANDHI
1166	920365	1500.00	S N WANKHADE
1167	920030	245.00	RANGNATH ANNARAO KULKARNI
1168	920515	495.00	CHIMANLAL SHANKERLAL SHAH
1169	920051	60.00	CHANDANBALA JAIN
1170	919098	245.00	JAYANTILAL KANKABHAI PATEL
1171	920063	250.00	KARUNA KRISHNA VISHWANATH 404301010009226
1172	920557	495.00	RAMANATHPUR SAMPATH IYENAGAR LAXMI
1173	920551	125.00	SATISH KRISHNALAL MALHOTRA 04101000023790 HDFC BANK
1174	920117	250.00	A ARAVINDA SHENOY 21141 CANARA BANK
1175	920027	375.00	PREMESHANKAR RAMDAS TIWARI
1176	919784	495.00	BHANUSHANKER JAYSHANKER RAVAL
1177	919918	990.00	JAIMIN MAHESH PATEL
1178	919240	990.00	KANTILAL GORDHANDAS SHAH
1179	920563	1250.00	INDIRA GIANCHAND CHAUDHARY 5291709337 CITI BANK
1180	919778	185.00	LILAVATI JAYANTILAL SHAH
1181	920513	60.00	DIPAK MANEKLAL PATEL
1182	920155	120.00	R S SATHISH
1183	920504	120.00	JIGNESH S. SHAH
1184	919902	375.00	AMRATLAL SANGHVI
1185	919921	165.00	JASWANTI PRAFULLA VAKHARIA
1186	919536	750.00	SURYAKANT DAYABHAI MASRANI

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1187	919537	495.00	ESMAIL LUKMANJI SHIKARI
1188	919338	240.00	SMITA SHARAD KOTHARI
1189	919545	180.00	BANUBAI HASNALI KESARIA
1190	919392	375.00	NAYAN H PATEL
1191	919574	120.00	SHANTABAI CHIRANJILAL SHARMA
1192	919600	60.00	HIRALAXMI KANTILAL PARIKH
1193	919293	375.00	RAMESHBHAI PRABHUDAS PATEL
1194	919119	615.00	SAVITABEN MAHENDRAVBHAI CHAUHAN
1195	919460	630.00	SHARAD THAKORBHAI DESAI
1196	919344	250.00	GITABEN GIRISHKUMAR PANDYA
1197	919328	10.00	MUKUND R PARMAR
1198	919551	250.00	SUDHAKAR VASANTRAO MADAN
1199	919043	180.00	PURVESH ASHWINBHAI PATEL
1200	919439	60.00	SHIRISHKUMAR KIKABHAI CHOKHAWALA
1201	919390	250.00	DILIPKUMAR MANUBHAI PATWA
1202	919671	750.00	PREETI DAVE
1203	919444	375.00	JOITARAMBHAI C PRAJAPATI
1204	919347	555.00	ASHOK VITHALDAS BHAVSAR,
1205	919362	60.00	BAKUL NARAYANBHAI PATEL
1206	919497	500.00	GAWAL THADOMAL KANJAN
1207	919411	10.00	BHATT HARESHKUMAR
1208	919292	120.00	GHANSHYAMBHAI AMBALAL PATEL
1209	919632	365.00	ARUNA LAXMINARAYAN PAI
1210	919434	375.00	SUNITA SABHARWAL
1211	919241	60.00	MAHENDRAKUMAR JASHWANTLAL SHAH
1212	919430	135.00	UMA R. PUROHIT
1213	919684	375.00	PRABHAKAR BAYAJI THAVAL
1214	919405	375.00	MAHENDRABHAI MAFATLAL PATEL
1215	919505	500.00	SATISH K MONANI
1216	919179	100.00	BHIKHABHAI GANDALAL PATEL
1217	919351	245.00	KAPILABEN NAVNITLAL BHAVSAR
1218	919340	120.00	MADHU TALAJABHAI PATEL
1219	919274	120.00	JITENDRA JAYANTILAL SHAH
1220	919369	305.00	VASANT HARIBHAI SHIWALKAR BANK OF BARODA S B A/C NO 16560
1221	919335	375.00	JAYPRAKASH AMBALAL PATEL
1222	919587	780.00	USHA RAJENDRA JHAVERI
1223	919421	185.00	SHAH SANDHYA RAJESHKUMAR 009447223001 INDUSIND BANK LTD
1224	919453	80.00	SHILA NAYAN LAKHANI
1225	919495	375.00	HEMANT RAMANLAL GANDHI
1226	919686	180.00	SUNILKUMAR KHANDELWAL
1227	919469	870.00	DOSTMOHAMMED ABDULKADAR SHAIKH
1228	919639	60.00	MADHU S BATHIJA
1229	919317	245.00	MAHESH HARIPRASAD DESAI
1230	919415	120.00	VINABEN MAHENDRA PATEL
1231	919493	540.00	BHARTIBEN NATVARLAL BHAWSAR

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1232	919393	245.00	BALKRISHNA SHRIRAM BHATTBHATT
1233	919580	160.00	ARATI PRANLAL PATHAK,
1234	919713	330.00	RAJGOPALAN RAGHUNATHAN
1235	919350	80.00	KAPILABEN NAVNITLAL BHAVSAR
1236	919320	500.00	JAGDISH VADILAL SHAH
1237	919429	750.00	MADHUKANTA PRAVINCHANDRA
1238	919655	5.00	JITENDRA SHANTILAL SHAH
1239	919406	125.00	MAHENDRABHAI MAFATLAL PATEL
1240	919479	185.00	VIRBALA BIPINCHANDRA PATEL
1241	919463	755.00	ISMAID FAKIR MAYET
1242	919666	245.00	NATHALAL JIWRAJ SHAH
1243	919465	120.00	PUSHPABEN MOHANLAL MODI
1244	919441	245.00	KETKIBEN VIRSUKHRAM SMART
1245	919363	375.00	BAKHSISH SINGH
1246	919482	240.00	KIRITKUMAR DAHYABHAI PATEL
1247	919381	555.00	MALINI PUNAMCHAND SHAH
1248	919341	20.00	INDRAVADAN JAMIATRAM BHATT
1249	919569	330.00	MANJULA BABULAL SHAH
1250	919438	60.00	VIKRAMKUMAR KIKABHAI CHOKHAWALA
1251	919941	165.00	DILIPKUMAR NAROTTAMDAS PAREKH
1252	919385	125.00	KAPILABEN BHAGWATIPRASAD ACHARYA
1253	919075	750.00	REVABEN ISHWARBHAI PATEL
1254	919286	120.00	MINALBEN THAKORBHAI PATEL
1255	919699	50.00	GANGADHAR GANPATI NAYAK
1256	919820	125.00	KAMALA DHANANJAY JARADI
1257	919799	120.00	MANSUKHLAL LILADHAR DOSHI
1258	919484	245.00	RATILAL CHUNILAL SHETH
1259	920109	180.00	P SUCHARITA
1260	919838	245.00	MUKUNDCHANDRA N VAIDYA
1261	919126	375.00	RAMANLAL PURUSHOTTAMDAS PATEL
1262	919712	185.00	KALAVATI JAYANTILAL JAVERI
1263	919069	240.00	AMBALAL SENDHABHAI PATEL
1264	919249	375.00	TARLIKA JASHBHAI PATEL
1265	919412	750.00	SUDARSHAN N SWAIN
1266	919113	245.00	NATWARBHAI VITHALBHAI PATEL
1267	920433	80.00	MANISH V. SHAH
1268	919094	150.00	SUNANDA S. CHAUDHARI 4806 THE UNION CO.OP. BANK LTD
1269	920191	750.00	VIJAYAKUMAR E. 293776 STATE BANK OF INDIA
1270	919939	60.00	KIRAN BHUTRA
1271	920001	250.00	RAMESH SHAH
1272	918971	750.00	FARUK SHAIKH
1273	919499	375.00	JASVANTLAL CHHOTALAL PAREKH
1274	919435	750.00	NATWARLAL MANILAL BASTAWALA
1275	919287	120.00	RAMBHAI DHURABHAI PATEL
1276	918723	60.00	YOGESH KANTILAL SHAH
1277	919026	250.00	SANTOSH GUPTA

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1278	920301	1500.00	BABUBHAI MANSUKHLAL MISTRY.
1279	919336	180.00	DEEPAK BIPINCHANDRA THAKER
1280	919006	750.00	NITA JASHAVANT DESAI
1281	919193	750.00	JAY SHILKUMAR M BHAVSAR
1282	919247	245.00	AJITKUMAR S TRIVEDI
1283	920441	80.00	NEMCHAND RAKYAN
1284	920050	250.00	DINESH CHANDRA GUPTA 08842010004100 ORIENTAL BANK OF COMMERCE
1285	919585	120.00	USHA PRANLAL PATHAK
1286	919771	240.00	MOHANLAL U PATEL
1287	920041	750.00	MALTI SITLANI
1288	918994	375.00	DIPTI PARESHKUMAR SHAH
1289	919060	120.00	DILIPKUMAR SADASHIVRAO GAYAKE
1290	920218	80.00	PRADIP KUMAR SEAL
1291	919359	60.00	MANHAR CHIMANLAL DESAI
1292	918819	185.00	SULOCHANA BHARAT SHAH
1293	919908	185.00	NARESH TEJBHAN MOTWANI
1294	920492	500.00	BANSILAL MANSUKHLAL SHAH
1295	920486	80.00	MANIRUNNISA J SAIYED
1296	919116	375.00	MUKESH ISHVARLAL PATEL
1297	919078	60.00	SUSHILA GURJAR
1298	920248	1500.00	BACHUBHAI H RATHOD
1299	919339	240.00	SHARAD GANESH KOTHARI
1300	920087	185.00	PR KM PERIAKARUPPAN CHETTIAR
1301	920345	3750.00	NAIMISH GODIAWALA
1302	919509	1485.00	SUNEETA MADHAVJI
1303	918915	165.00	MADHUBEN AMBALAL PATEL
1304	918966	750.00	RAMANLAL DAHYABHAI PARMAR
1305	919210	20.00	PRAHLADBHAI PRABHUDAS KHAMAR
1306	919261	750.00	PURUSHOTTAMDAS SOMABHAI PATEL
1307	918764	305.00	CHINUBHAI MANILAL SHAH
1308	919216	310.00	KAPILABEN ISHWARBHAI PATEL
1309	919215	60.00	PATEL RAMABHAI AMTHARAM
1310	919476	185.00	VASUMATI GUNVANTRAI DESAI
1311	919607	120.00	SAROJ S. PUNJABI
1312	919720	375.00	KOKILA SHIRISHBHAI SHAH
1313	920029	375.00	H G CONTRACTOR
1314	919326	375.00	GIRDHARLAL JIVANLAL PARIKH
1315	920487	245.00	SURENDRAKUMAR KANTILAL SHAH
1316	919452	50.00	KOKILA ARVIND THACKER
1317	918897	750.00	KANTILAL BHOGILAL BHAVSAR 1937 INDIAN BANK
1318	919948	185.00	NISHA SADARANGANI
1319	919145	540.00	JASWANTSINH BALDEVSING CHAVDA
1320	918993	20.00	HEMANT HARIDAS MEHTA
1321	920076	5.00	IMANIYELU TADIGIRI 016010100565578 UTI BANK LTD
1322	918615	120.00	LAXMIKANT DHIRAJLAL VAISHNAV

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1323	918837	305.00	GOVINDLAL MOHANLAL GANDHI
1324	919361	185.00	K D PARMAR
1325	919675	240.00	GANPATLAL MANGILALI KOTHARI
1326	920217	120.00	PRADIPKUMAR SEAL
1327	919843	125.00	HARSHAD HIRALAL GANDHI
1328	919052	120.00	TARUNCHANDRA KANTILAL PATEL
1329	918977	60.00	GEETA VINODKUMAR SHAH
1330	920548	250.00	VIDYADHAR GODBOLE
1331	918952	245.00	KUSUMBEN JAGDISHCHANDRA RAVAL
1332	920406	20.00	NILA MAHENDRA DESAI
1333	920543	750.00	HEATHER TERESA DSOUZA 016200100009464 SARASWAT CO OPERATIVE BANK LIMITED
1334	919745	60.00	PRAMOD SHREELAL ARORA
1335	919308	375.00	VINAY RAMESHCHANDRA BAROT
1336	919972	555.00	RAMARATHNAM NARASIMHAN` 151316
1337	920440	330.00	HIRANNA AYAPPA RAGHUPATI
1338	919960	930.00	DHANANJAY MADHAV BHATT
1339	920375	5000.00	ASHOK KUMAR KOTHARI 01002872 UNION BANK OF INDIA
1340	919761	425.00	DINESH AMRITLAL MANIAR.
1341	919893	750.00	UMA SURESH DIXIT 35061 THE SANGLI BANK LTD
1342	919040	495.00	RAJNIKANT VADILAL PATEL
1343	919882	250.00	MANINDAR PARMAR
1344	918766	60.00	CHETAN KIRTIKUMAR PALKHIWALA
1345	918686	250.00	HASUMATIBEN MAHENDRABHAI SHAH
1346	920059	125.00	PARTHASARATHY K SREENIVASA
1347	918863	560.00	VEENA BHARAT DOCTOR
1348	919120	375.00	UMAKANT BHAGVANDAS PARIKH
1349	919318	185.00	SHARDABEN BIHARILAL SHAH
1350	919530	245.00	SATISHKUMAR KANAIYALAL MOMANI
1351	919269	750.00	RANJANBEN BHARATKUMAR SHAH
1352	918848	15.00	DAXA SHAH
1353	919926	80.00	JASVANTI PRAFULLA VAKHARIA 2294 JANAKALYAN SAHAKARI BANK LTD
1354	919743	245.00	PRAMOD ARORA
1355	919132	495.00	THAKORLAL HIRALAL PARIKH
1356	920413	35.00	KIRITKUMAR BABALDAS SHAH
1357	919654	165.00	NEMCHAND RAKYAN
1358	920229	165.00	SANTI BHUSAN ROY
1359	919379	120.00	CHANDULAL VANMALIDAS SHAH
1360	919413	50.00	RAJENDRA PRASAD UPADHAYAY
1361	919883	250.00	MANINDER PARMAR
1362	920450	165.00	MARY D'SOUZA
1363	919660	180.00	VISHINDAS KHUSHIRAM
1364	919358	305.00	PRANJEEWAN CHANDRABHAN JOSHI
1365	918790	60.00	MANIBEN LALBHAI PATEL

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Sr. No.	MICR No.	Amount	Payee Name
1366	919567	375.00	HANSA MAHENDRA RAJANI 28120 NORTH KANARA GSB CO OP BANK
1367	919180	120.00	JAGDISHCHANDRA BHANUPRASAD PANDIT
1368	919898	15.00	RASHMI CHANDRAKANT
1369	920138	800.00	KRISHNAMURTHY R HEGDE
1370	919458	245.00	GUNVANTLAL MOHANLAL RANA
1371	918490	245.00	CHANDRAKANT KANTILAL SHAH
1372	918776	750.00	GOVINDLAL DAHYABHAI TRIVEDI
1373	918694	180.00	CHAMPAKLAL GULABCHAND RATHOD
1374	918715	40.00	NILA MAHENDRA DESAI
1375	919268	740.00	MANILAL PITAMBARDAS THAKKAR
1376	918882	185.00	BABUBHAI JAGJIVANDAS KAMDAR
1377	640871	165.00	CHITRA GUPTA
1378	640873	330.00	CHITRA DEEPAK GUPTA
1379	640876	1225.00	AMIT KUMAR AGRAWAL
1380	640874	125.00	MADHUBEN M KANTAWALA
1381	640875	325.00	DILIP KUMAR MISHRA
1382	640872	750.00	DEVENDRA K JOSHI
1383	640880	1125.00	DEVRAJ BABU MISTRY
1384	640881	425.00	MEMUNA SATTARKHAN PATHAN
1385	640933	375.00	BHARATI SURESHCHANDRA ACHARYA
1386	640892	30.00	CHIMANLAL JIVRAM SUTHAR
1387	640884	185.00	JYOTSNA G SWAMI
1388	640929	2315.00	MANISHA RAMNIKBHAI DONGA
1389	640936	125.00	GIRDHARLAL HARILAL DESAI
1390	640883	615.00	SHANTABEN SHASHIKANTBHAI MEHTA
1391	640887	1400.00	NAVINCHANDRA RANCHHODLAL PATEL
1392	640932	750.00	ATULKUMAR KESHAVPRASAD BHATT
1393	640903	2250.00	CARMO ANTHONY D'SOUZA
1394	640938	185.00	JAYSHREE AJAYKUMAR VYAS
1395	640894	750.00	RAMACHANDRAN P.R.
1396	640896	750.00	NIRUBEN HASMUKHBHAI THAKKAR
1397	640898	375.00	ATULKUMAR THAKORLAL SHETH
1398	640942	245.00	PRAVINCHANDRA JEKISHANDAS RANA
1399	640916	40.00	Md.Shazad Alam
1400	640911	495.00	NARAYANA PISHARADY
1401	640907	250.00	SUBHADRABAI CHANDRAKANT PUJARI
1402	640925	900.00	ASHOK KUMAR KHANDELWAL HUF
1403	640957	125.00	ANUJ JHAMWAR
1404	640926	435.00	DULICHAND NARHARIA
1405	640877	112.00	SYSTEMATIX SHARES AND STOCKS I LTD
1406	640959	1055.00	RAVINDRA MADHUKAR DESHPANDE
1407	640939	185.00	PRAMODINI NARENDRA DEOPURKAR
1408	640899	1875.00	VAKHATSINH PARMAR
1409	640964	500.00	NIWANT S ZADE
1410	640967	740.00	JAYANTHI B
1411	640885	185.00	LALAJIBHAI K PATEL

UNCLAIMED/ /UNPAID DIVIDEND FOR FY 2020-21 FOR THE PERIOD ENDED 31-MARCH-2024

Sr. No.	MICR No.	Amount	Payee Name
1412	640958	20.00	SUJIT KUMAR SAMANTARAY
1413	640915	740.00	TRUPTI DINESH KATARIA
1414	640928	2500.00	SARVESH SHUBHKARAN SANGHI
1415	640921	150.00	AMARDEEP SINGH
1416	640962	35.00	DEEPAK VALJI PARSIA
1417	640919	255.00	PAWAN KUMAR
1418	640917	375.00	INDER MOHAN SHARMA
1419	640922	50.00	SUMIT KUMAR
1420	640963	100.00	ASHWINI SHRIKANT HARDE
1421	640945	5.00	AKASH PURUSHOTTAM WANI
1422	640913	375.00	SRIKANTA BASAK
1423	640960	20.00	CHANDRAKANT SOPAN KAMBALE
1424	640918	500.00	AKSHAT AGGARWAL
1425	640882	20.00	NAYANKUMAR P CHINIWALA
1426	640951	750.00	RENUBEN PEREIRA
1427	640956	500.00	ANUJ JHAMVAR
1428	640972	40.00	PRIYANKA KUMARI
1429	640971	310.00	MADHABI LATA SINHA
1430	640923	225.00	RAI SAUMITRA KUMAR
1431	640949	660.00	PREMLATA PRATAPCHANDRA JASWA
1432	640940	1000.00	SUMAN SUSHILKUMAR MITTAL
		5,60,818.00	Total