

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                                | L51100G1961PLC001039 | Prefill | Company/Bank Name                                   | BANCO PRODUCTS (INDIA) LIMITED | Date of AGM(DD-MON-YYYY) | 17-Sep-2016 |
| Sum of unpaid and unclaimed dividend    | 1796144.00           |         | Sum of interest on matured debentures               |                                | 0.00                     |             |
| Sum of matured deposit                  | 0.00                 |         | Sum of interest on matured deposit                  |                                | 0.00                     |             |
| Sum of matured debentures               | 0.00                 |         | Sum of interest on application money due for refund |                                | 0.00                     |             |
| Sum of application money due for refund | 0.00                 |         | Redemption amount of preference shares              |                                | 0.00                     |             |
| Sales proceed for fractional shares     | 0.00                 |         | Validate  | Clear                          |                          |             |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address                                   | Country | State          | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type             | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|---|---------|----------------|----------|----------|--------------|---------------------------------|-----------------------------|--------------------|---|
| A                   |                      | JANAKI             | IYER                      |                            | VARDAGOVIND              | A/2,PUSHPANJALI, GOSHALA ROAD, INDIA      |         | Maharashtra    |          | 400001   | 00131711     |                                 | Amount for unclaimed and ur | 4000.00            | 26-OCT-2017                                     |
| ABDUL               | MAJEED               | ABDUL              | ABDUL                     |                            | HAMEED                   | C/O SAUDI BUSI.MACHINES LTD., P C INDIA   |         | MAHARASHTRA    |          | 400001   | 00170007     |                                 | Amount for unclaimed and ur | 6000.00            | 26-OCT-2017                                     |
| ABDULLAH            |                      | PATHARIA           | NA                        |                            |                          | P.O.BOX NO-305 DASMAN KUWAIT INDIA        |         | MAHARASHTRA    |          | 400001   | 00010020     |                                 | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| ABEDABANU           | GULAM                | NABI               | NA                        |                            |                          | C/O G M N SHETH CHOWK BAZAR M INDIA       |         | Gujarat        |          | 395001   | 00010397     |                                 | Amount for unclaimed and ur | 6000.00            | 26-OCT-2017                                     |
| ABHAY               |                      | AGGARWAL           | NA                        |                            |                          | 357 POCKET E MAYUR VIHAR PHASE INDIA      |         | Delhi          |          | 110091   |              | IN300513-18837684-31            | Amount for unclaimed and ur | 2.00               | 26-OCT-2017                                     |
| AHMEDKHAN           | NURMDHAMEDKI         | NAGORI             | NURMDHAMED                | KHAN                       | NAGORI                   | MARKAZ SAHI BAGARA WADI BAGAI INDIA       |         | MAHARASHTRA    |          | 400001   | 00170011     |                                 | Amount for unclaimed and ur | 6000.00            | 26-OCT-2017                                     |
| AJAY                | KUMAR                | BHASIN             | NA                        |                            |                          | PART A GANDHI WARD (OPPOSITE) INDIA       |         | Uttar Pradesh  |          | 226003   |              | IN300556-10042728-0             | Amount for unclaimed and ur | 400.00             | 26-OCT-2017                                     |
| AJIT                | RAMCHANDRA           | VICHARE            | NA                        |                            |                          | 207, LAXMAN NIWAS VISHWAMURT INDIA        |         | Gujarat        |          | 390001   |              | IN301991-10297495-0             | Amount for unclaimed and ur | 100.00             | 26-OCT-2017                                     |
| AKSHAY              | D                    | AMIN               | DUSHYANT                  | K                          | AMIN                     | CENTRAL AUTOMOBILES 11 KIBE CO INDIA      |         | Madhya Pradesh |          | 452001   | 00281348     |                                 | Amount for unclaimed and ur | 3900.00            | 26-OCT-2017                                     |
| ALKA                |                      | SIPANI             | NA                        |                            |                          | 8, HOUSING COLONY MANDSAUR M INDIA        |         | Madhya Pradesh |          | 458001   |              | 12018300-00030531-0             | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| ALOK                | KUMAR                | SARAFF             | NA                        |                            |                          | CHOWK BAZAR MUNGER, BIHAR INDIA           |         | Bihar          |          | 811201   |              | IN301330-18793306-39            | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| ALOKE               | NATH                 | JHA                | NA                        |                            |                          | NALANDA B24 ANUSHAKTINAGAR I INDIA        |         | Maharashtra    |          | 400094   |              | IN301549-15866813-0             | Amount for unclaimed and ur | 400.00             | 26-OCT-2017                                     |
| ALPESH              | K                    | SANJA              | NA                        |                            |                          | 270 SHRADDHA PARK STREET NO 4 INDIA       |         | Gujarat        |          | 360002   |              | IN300513-16387890-0             | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| AMBALAL             | DHANJIBHAI           | CHAWDA             | NA                        |                            |                          | FLAT NO 12 PLOT G-03/H/2 GIDC VA INDIA    |         | Gujarat        |          | 396195   |              | 12033200-01485619-0             | Amount for unclaimed and ur | 100.00             | 26-OCT-2017                                     |
| AMEROSE             |                      | MENEZES            | THOMAS                    |                            | MENEZES                  | POST BOX 22678 SAFAT KUWAIT-13 INDIA      |         | MAHARASHTRA    |          | 400001   | 00170015     |                                 | Amount for unclaimed and ur | 6000.00            | 26-OCT-2017                                     |
| AMIT                | VASANTRAY            | MODY               | VASANTRAY                 |                            | MODY                     | 1704, PANCH RATNA, OPERA HOUSE INDIA      |         | Maharashtra    |          | 400004   | 00131467     |                                 | Amount for unclaimed and ur | 300.00             | 26-OCT-2017                                     |
| AMIT                | KUMAR                | KOTHARI            | NA                        |                            |                          | 5-4-33/403/A RANI GUNJ DISTILLERY INDIA   |         | Andhra Pradesh |          | 500003   |              | 12044700-03178351-0             | Amount for unclaimed and ur | 2.00               | 26-OCT-2017                                     |
| AMRITLAL            |                      | THAKKAR            | NA                        |                            |                          | COMMERCIAL CENTRE 4 OFFICE 80 P C INDIA   |         | MAHARASHTRA    |          | 400001   | 00170016     |                                 | Amount for unclaimed and ur | 12000.00           | 26-OCT-2017                                     |
| AMRITLAL            |                      | THAKKAR            | NA                        |                            |                          | COMMERCIAL CENTRE 4, OFFICE 80, INDIA     |         | MAHARASHTRA    |          | 400001   | 00010100     |                                 | Amount for unclaimed and ur | 3600.00            | 26-OCT-2017                                     |
| AMRITLAL            |                      | MONGA              | NA                        |                            |                          | 31,PRATAP COLONY, MODEL GRAM, INDIA       |         | Punjab         |          | 141002   | 00010099     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| AMY                 | MALCOLM              | MEHTA              | NA                        |                            |                          | MALCOLM MANSION CHARPOOL M/ INDIA         |         | Gujarat        |          | 396445   |              | IN301330-18136091-34            | Amount for unclaimed and ur | 1000.00            | 26-OCT-2017                                     |
| ANAND               | SHREE                | BOMHOLDINGPV       | NA                        |                            |                          | 1, MISTRY COURT, 208 DINSHAW VA INDIA     |         | Maharashtra    |          | 400020   | 00010113     |                                 | Amount for unclaimed and ur | 3600.00            | 26-OCT-2017                                     |
| ANANTRAJ            | SHIVRAJ              | SINGH              | NA                        |                            |                          | QTR NO D 11/3 C.T.P.S COLONY URJ INDIA    |         | Maharashtra    |          | 442402   |              | IN301696-10209909-0             | Amount for unclaimed and ur | 400.00             | 26-OCT-2017                                     |
| ANIL                |                      | SHAH               | LALIT                     | KUMAR                      | SHHA                     | 565 M G ROAD INDORE INDIA                 |         | Madhya Pradesh |          | 452002   | 00010141     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| ANIL                | K                    | AGRAWAL            | K                         | K                          | SAGARWAL                 | 404,E LONDEN AVE, ARCADIA CA 91 INDIA     |         | MAHARASHTRA    |          | 400001   | 00170017     |                                 | Amount for unclaimed and ur | 30000.00           | 26-OCT-2017                                     |
| ANIL                | KHUBCHAND            | AHUJA              | NA                        |                            |                          | B- 403, KEPITAL A- B- C- APPARTMEN INDIA  |         | Gujarat        |          | 395009   |              | IN301604-10306665-0             | Amount for unclaimed and ur | 164.00             | 26-OCT-2017                                     |
| ANIL                |                      | DAHAYABHAIKANS,    | NA                        |                            |                          | G/46 SWAYAMBHU APPT B/H AZAD INDIA        |         | Gujarat        |          | 380015   |              | IN301276-30007505-54            | Amount for unclaimed and ur | 360.00             | 26-OCT-2017                                     |
| ANJALI              |                      | DODEJA             | NA                        |                            |                          | W/O-WG,COR D K DODEJA,SP-165-B INDIA      |         | Delhi          |          | 110010   |              | 12010900-01431908-16            | Amount for unclaimed and ur | 300.00             | 26-OCT-2017                                     |
| ANJANI              | KISAN                | MEHTA              | KISAN                     | GOCULDAS                   | MEHTA                    | D 49/458 GANDHI NAGAR, MIG COL INDIA      |         | Maharashtra    |          | 400051   | 00010398     |                                 | Amount for unclaimed and ur | 1000.00            | 26-OCT-2017                                     |
| ANNAVI              | DHARAMRAJ            | RAMAKRISHNAN       | A                         | K                          | DHARAMRAJ                | NO.7,RAMKRISHNA NIKETAN, 224,SI INDIA     |         | Maharashtra    |          | 400019   | 00281222     |                                 | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| ANSU                | PRAKAS               | SARKAR             | SISIR                     | KUMAR                      | SARKAR                   | GRAPHITE INDIA LIMITED DURGAPU INDIA      |         | West Bengal    |          | 713211   | 00010521     |                                 | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| ANTHONY             | PHILIP               | PEREIRA            | NA                        |                            |                          | 204/B SALVINELO APTS DOMNIC CO INDIA      |         | MAHARASHTRA    |          | 400001   | 00010170     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| ANUJ                |                      | BANGARI            | NA                        |                            |                          | BB - 74 B EAST SHALIMAR BAGH DEI INDIA    |         | Delhi          |          | 110088   |              | IN301209-10189442-0             | Amount for unclaimed and ur | 700.00             | 26-OCT-2017                                     |
| ANWARUDDIN          | CHITTOOR             | MOHAMMED           | C                         | MD                         | AZIZUDDIN                | "ANWARS" TUMKUR ROAD DASARA INDIA         |         | Karnataka      |          | 560057   | 00010324     |                                 | Amount for unclaimed and ur | 900.00             | 26-OCT-2017                                     |
| APARNA              | VIJAY                | PALKAR             | VIJAY                     | ANANT                      | PALKAR                   | 106 1ST FLOOR LOHAR ALI CHENDAN INDIA     |         | Maharashtra    |          | 400601   | 00170020     |                                 | Amount for unclaimed and ur | 12000.00           | 26-OCT-2017                                     |
| APARNA              | VIJAY                | PALKAR             | VIJAY                     | ANANT                      | PALKAR                   | 106 1ST FLOOR LOHAR ALI CHENDAN INDIA     |         | Maharashtra    |          | 400601   | 00010185     |                                 | Amount for unclaimed and ur | 3600.00            | 26-OCT-2017                                     |
| APURBA              | KUMAR                | DAS                | NA                        |                            |                          | 12/133 ADARSH NAGAR NARANPUR INDIA        |         | Gujarat        |          | 380013   | 00170041     |                                 | Amount for unclaimed and ur | 6000.00            | 26-OCT-2017                                     |
| ARBIND              |                      | NATH               | NA                        |                            |                          | 5 ANILKUNJ, 37TH ROAD, BANDRA, I INDIA    |         | Maharashtra    |          | 400050   | 00131668     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| ARJAN               | PARSRAM              | MIRCHANDANI        | NA                        |                            |                          | C/O PRIMDALE INTERNATIONAL P O INDIA      |         | MAHARASHTRA    |          | 400001   | 00170021     |                                 | Amount for unclaimed and ur | 4000.00            | 26-OCT-2017                                     |
| ARUN                |                      | KUMAR              | NA                        |                            |                          | 16 PRS UNIT AF C/O 99 APO JORHA INDIA     |         | ASSAM          |          | 785005   |              | 12044700-02419062-0             | Amount for unclaimed and ur | 40.00              | 26-OCT-2017                                     |
| ARVIND              | KUMAR                | SINGH              | NA                        |                            |                          | 115 GROUND FLOOR ANAND BUILDI INDIA       |         | Delhi          |          | 110051   |              | IN303028-53412252-0             | Amount for unclaimed and ur | 90.00              | 26-OCT-2017                                     |
| ARVIND              |                      | MANGLA             | NA                        |                            |                          | 10 KEDIA VATIKA BHOPA ROAD SOU INDIA      |         | Uttar Pradesh  |          | 251001   |              | IN300708-10358170-0             | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| ARVINDKUMAR         | N                    | SHAHMD             | NAGINDAS                  | K                          | SHAH                     | 544 RAINTREE DRIVE GIENELLYN ILL INDIA    |         | MAHARASHTRA    |          | 400001   | 00170024     |                                 | Amount for unclaimed and ur | 12000.00           | 26-OCT-2017                                     |
| ARVINDKUMAR         | N                    | SHAHMD             | NAGINDAS                  | K                          | SHAH                     | 544 RAINTREE DRIVE GIENELLYN ILL INDIA    |         | MAHARASHTRA    |          | 400001   | 00010221     |                                 | Amount for unclaimed and ur | 3600.00            | 26-OCT-2017                                     |
| ASHA                | KUMARI               | SINGH              | NA                        |                            |                          | SHIV PAHAR CHOWK KARHARBIL RAI INDIA      |         | MAHARASHTRA    |          | 400001   |              | 12013200-00690779-0             | Amount for unclaimed and ur | 600.00             | 26-OCT-2017                                     |
| ASHA                | SOM                  | CHATURVEDI         | SOM                       | DEO                        | CHATURVEDI               | C-107 CURZON ROAD APARTS KASTL INDIA      |         | Delhi          |          | 110001   | 00010237     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| ASHA                |                      | PRASAD             | BINOY                     | BIHARI                     | PRASAD                   | 37, MIG PRASAD PRASAD NAGAR, NI INDIA     |         | Delhi          |          | 110005   | 00010538     |                                 | Amount for unclaimed and ur | 1000.00            | 26-OCT-2017                                     |
| ASHA                |                      | DEWAN              | VIJENDRA                  | B                          | DEWAN                    | G-1407, CHITTERANJAN PARK, NEW INDIA      |         | Delhi          |          | 110019   | 00010228     |                                 | Amount for unclaimed and ur | 3600.00            | 26-OCT-2017                                     |
| ASHISH              | DILIP                | SABALE             | NA                        |                            |                          | A 601, HAWARE PAREKH CHAMBERS INDIA       |         | Maharashtra    |          | 400071   |              | IN300476-40629335-0             | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| ASHOK               | KUMAR                | TAPARIA            | NA                        |                            |                          | 108/110 CAVEL STREET, R NO.29,3RI INDIA   |         | Maharashtra    |          | 400002   | 00010573     |                                 | Amount for unclaimed and ur | 800.00             | 26-OCT-2017                                     |
| ASHOK               |                      | THARWANI           | NA                        |                            |                          | 7A/24 NAVJIVAN SOCIETY LAMINGT INDIA      |         | Maharashtra    |          | 400008   | 00010279     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| ASHOK               | KUMAR                | PANDYA             | ZET                       | BHANWARLAL                 | JAIN                     | C/O 20 SHIV PATH SURAJ NAGAR (W INDIA     |         | Rajasthan      |          | 302006   | 00010269     |                                 | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| ASHOK               | C                    | SHAH               | CHANDULAL                 | F                          | SHAH                     | 3 EARL CT ROYAL BROOK ESTATE NO INDIA     |         | MAHARASHTRA    |          | 400001   | 00170025     |                                 | Amount for unclaimed and ur | 18000.00           | 26-OCT-2017                                     |
| ASHOK               | C                    | SHAH               | CHANDULAL                 | F                          | SHAH                     | 3 EARL CT ROYAL BROOK ESTATE NO INDIA     |         | MAHARASHTRA    |          | 400001   | 00010250     |                                 | Amount for unclaimed and ur | 18000.00           | 26-OCT-2017                                     |
| ASHOK               | B                    | CHOKSHI            | BHIKHABHAI                | P                          | CHOKSI                   | KEVAL-MAITRI, 113, PRENA TIRTH II S INDIA |         | Gujarat        |          | 380015   | 00010246     |                                 | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| ASHOKKUMAR          |                      | RUSTOGI            | SALIG                     | RAM                        | RASTOGI                  | CENTRAL BANK OF OMAN PO BOX 4 INDIA       |         | MAHARASHTRA    |          | 400001   | 00010287     |                                 | Amount for unclaimed and ur | 1800.00            | 26-OCT-2017                                     |
| ASHOKKUMAR          |                      | AGRAWAL            | NA                        |                            |                          | 3-4, KRISHNA SHANTI SOCIETY NEAR INDIA    |         | Gujarat        |          | 390020   |              | 13016700-00500559-25            | Amount for unclaimed and ur | 400.00             | 26-OCT-2017                                     |
| ASK                 | RAYMOND              | JAMESSECURITIES    | NA                        |                            |                          | BAND BOX HOUSE (REAR) 2ND FLOC INDIA      |         | Maharashtra    |          | 400025   |              | IN300360-20018439-22            | Amount for unclaimed and ur | 20.00              | 26-OCT-2017                                     |
| ASOKE               | KUMAR                | BHATTACHARYA       | NA                        |                            |                          | BANDHGORA RABINDRA SARANI 2N INDIA        |         | West Bengal    |          | 731204   |              | IN303028-53340520-26            | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| ATUL                |                      | KARELIYA           | NA                        |                            |                          | D- 03 BSNL TELE COM QTRS PGM OF INDIA     |         | Tamil Nadu     |          | 641043   |              | IN302679-34837347-0             | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| ATUL                | NAVINCHANDRA         | MEHTA              | NAVINCHANDRA              | C                          | MEHTA                    | C/O. ATLAS TRADING COMPANY, 74I INDIA     |         | Gujarat        |          | 380001   | 00131167     |                                 | Amount for unclaimed and ur | 2000.00            | 26-OCT-2017                                     |
| AYWANTI             | NAVIN                | GALA               | NAVIN                     |                            | GALA                     | 14 SANJAY APARTMENT VALJI LADHI INDIA     |         | Maharashtra    |          | 400080   | 00010319     |                                 | Amount for unclaimed and ur | 1200.00            | 26-OCT-2017                                     |
| Ayyappan            |                      | D                  | NA                        |                            |                          | 28-90, NADARAJAN MALA STREET M INDIA      |         | Tamil Nadu     |          | 614001   |              | IN300095-11468367-0             | Amount for unclaimed and ur | 50.00              | 26-OCT-2017                                     |
| B                   | PADMALATHA           | REDDY              | NA                        |                            |                          | H NO 4 3 36/9 VALMIKI NAGAR WAR INDIA     |         | ANDHRA PRADESH |          | 501141   |              | IN302269-12657202-0             | Amount for unclaimed and ur | 70.00              | 26-OCT-2017                                     |
| B                   | SATISH               | KUMARREDDY         | NA                        |                            |                          | HNO 87 525 SRINAGAR COLONY B C INDIA      |         | Andhra Pradesh |          | 518001   |              | IN301022-21359342-31            | Amount for unclaimed and ur | 200.00             | 26-OCT-2017                                     |
| B                   | S                    | NIRANJAN           | B                         | S                          | KUMAR                    | 507, INDIAN CREEK DRIVE, WILKES-B INDIA   |         | MAHARASHTRA    |          | 400001   | 00170058     |                                 | Amount for unclaimed and ur | 12000.00           | 26-OCT-2017                                     |

|                              |               |                |               |               |                 |                                      |                |        |          |                      |                             |          |             |
|------------------------------|---------------|----------------|---------------|---------------|-----------------|--------------------------------------|----------------|--------|----------|----------------------|-----------------------------|----------|-------------|
| BABITA                       |               | DUTTA          | NA            |               |                 | AAM GHAT ROAD NEAR SRI SAI BAB,INDIA | Jharkhand      | 815301 |          | IN301127-16201886-11 | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| BACHHRAJ                     |               | BAID           | BEGRAJ        |               | BAID            | C/O KARNAWAT & CO 12,NOORMAL INDIA   | West Bengal    | 700001 | 00020034 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| BACHUBHAI                    | VALLABHABHAI  | SOLANKI        | VALLABHBHAI   | KANJIBHAI     | PATEL           | NANPURA ATMUGAR STREET HOUSI         | Gujarat        | 395001 | 00020037 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| BALWANT                      | SINGH         | ANSU           | AMAR          |               | DASS            | B 5 ZAVERCHAND PARK BEHIND PIOI      | Gujarat        | 390015 | 00020342 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| BALWINDER                    |               | SINGH          | SHANKAR       | DASS          | SAINI           | A-13-1 APOLLO TOWER MOUNT KIAI       | MAHARASHTRA    | 400001 | 00170060 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| BALWINDER                    |               | SINGH          | WARYAM        |               | SINGH           | A-13-1 APOLLO TOWER MONT KIAR        | MAHARASHTRA    | 400001 | 00020061 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| BANTUMILLI                   |               | INDIRAPRASANAN | NA            |               |                 | NEAR GURAJADACHOWK GANDHI N.         | Andhra Pradesh | 534002 |          | 12044700-03068361-63 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| BATHALA                      | MADHAVANAND   | GOPAL          | NA            |               |                 | C/O D C VEERESWAR RAO 8/3/229/E      | Andhra Pradesh | 500045 |          | IN303028-50316230-0  | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| BATHULA                      | SREE          | RAMAMURTY      | NA            |               |                 | 5/89/16 LAXMIPURAM SF4 GRUHAL        | Andhra Pradesh | 522007 |          | IN300476-43063928-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| BENDI                        |               | SUJATHA        | NA            |               |                 | 8-7-177/63 SWARNADHAMA NAGAR         | Andhra Pradesh | 500011 |          | IN303116-10524146-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| BENI                         | GOPAL         | SABOO          | GHANSHYAMDAS  |               | SABOO           | 54 NEW BARDAN LANE, MANDVI ML        | Maharashtra    | 400003 | 00131271 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| BHAILAL                      | TRIBHOVANDAS  | MODI           | NA            |               |                 | 202,NEW GIRIKUNG, MATHURDAS R        | Maharashtra    | 400067 | 00020093 |                      | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| BHARAT                       |               | VIRA           | DHIRAJLAL     |               | VIRA            | S-7 NUTAN SANDESH PLOT NO 19/2I      | Maharashtra    | 400077 | 00020133 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| BHARAT                       | KUMAR         | GUPTA          | NA            |               |                 | 43 ADARSH C G H S 85 PATPARGANJ      | Delhi          | 110092 |          | 12029900-06264868-0  | Amount for unclaimed and ur | 10.00    | 26-OCT-2017 |
| BHARAT                       | KUMAR         | GUPTA          | NA            |               |                 | PLOT NO 85 FLAT NO 43 F/F TRILOK     | Delhi          | 110092 |          | 12036000-01080739-0  | Amount for unclaimed and ur | 10.00    | 26-OCT-2017 |
| BHARATBHAI                   | B             | PRAJAPATI      | NA            |               |                 | GANGDEV NAGAR NANI KHODIYAR 1        | Gujarat        | 388001 |          | IN300513-15549017-18 | Amount for unclaimed and ur | 52.00    | 26-OCT-2017 |
| BHARATKUMAR                  | JIVRAJ        | PARMAR         | JIVRAJ        | K             | PARMAR          | 86, MIRZA STREET, BANKATESH BH       | Maharashtra    | 400003 | 00020146 |                      | Amount for unclaimed and ur | 2400.00  | 26-OCT-2017 |
| BHARATKUMAR                  | VARDHICHANDJI | BAGRECHA       | NA            |               |                 | GOKULWADI SHEOGANJ DIST SIROH        | Rajasthan      | 307027 |          | IN300757-10840893-10 | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| BHATIA                       | RAJESH        | HANSRAJ        | NA            |               |                 | 148 KESARKAR PETH SATARA             | Maharashtra    | 415002 |          | IN300450-80534010-48 | Amount for unclaimed and ur | 40.00    | 26-OCT-2017 |
| BHAWRAO                      | MAHADEORAO    | GAME           | MAHADEORAO    | J             | GAME            | OM KIRANA STORES, MILLS RD., NE      | Gujarat        | 387001 | 00020172 |                      | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| BHUPESH                      |               | MOUDGILL       | NA            |               |                 | HOUSE NO 162 MAYUR VIHAR SECT        | Chandigarh     | 160047 |          | IN301143-10447497-21 | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| BIJO                         | SEBASTIAN     | KAPPEN         | NA            |               |                 | KAPPIL KODIKULAM P O IDUKKI KER      | Kerala         | 685582 |          | IN300239-12672274-71 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| BIJON                        | BEHARI        | BANERJEE       | PULIN         | BEHARI        | BANERJEE        | SIKKIM MINING CORPN PO RANGPO        | Sikkim         | 737132 | 00020191 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| BINDU                        | SHRIKANT      | SHAH           | SHRIKANT      | PRAMODCHANDRA | SHAH            | ALKA 19 3RD FLOOR B-ROAD 40 MAI      | Maharashtra    | 400020 | 00020208 |                      | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| BINDUBEN                     |               | SHAH           | SHRIKANTBHAI  |               | SHAH            | C/O P. CHANDRA TRADING CO. 67-A      | Maharashtra    | 400002 | 00020209 |                      | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| BIPINCHANDRA                 | M             | PATEL          | NA            |               |                 | 586B MANGALDAS ESTATE LADY JEH       | Maharashtra    | 400019 | 00020331 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| BISWAMBARA                   |               | PANIGRAHI      | PADMANABH     |               | PANIGRAHI       | AT/PO KULLADA, DIST. GANJAM. OR      | ORISSA         | 761131 | 00281103 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| BISWAPATI                    |               | GIRI           | NA            |               |                 | GARKAMALPUR PURBA MADHYAPAI          | West Bengal    | 721628 |          | 12046300-00083515-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| BRU                          | BHUSHAN       | SHARMA         | NA            |               |                 | 421,ANSAL CHAMBER II, BHIKAJI CA     | Delhi          | 110066 | 00020430 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| BRUJ                         |               | BALA           | LATE          | SITA          | RAM             | C/O 35 SHAKTI COLONY KARNAL          | Haryana        | 132001 | 00281644 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| BUDDHA                       | DEB           | CHATTOPADHYAY  | SADHAN        | KUMAR         | CHATTOPADHYAY   | C/O LT COL B D CHATTOPADHYAY C-      | Maharashtra    | 411003 | 00020321 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| BURHAN                       |               | AHMED          | NA            |               |                 | 87 BANGLA AZAD KHAN GALI NO 50I      | Uttar Pradesh  | 244901 |          | IN301774-13893531-11 | Amount for unclaimed and ur | 4.00     | 26-OCT-2017 |
| C                            |               | UMA            | C             |               | CHIDAMBARAM     | C/O. C. CHINDAMBARAM UNION CA        | Maharashtra    | 400001 | 00030007 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| C                            |               | CHIDAMBARAM    | C             | S             | SASTRY          | C/O. UNION CARBIDE INDIA LTD. SIR    | Maharashtra    | 400001 | 00030001 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| C                            |               | GOWRISANKAR    | NA            |               |                 | KARVY CONSULTANTS LTD 46 , AVEN      | Andhra Pradesh | 500034 |          | IN300394-10000650-71 | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| C                            | V             | GANAPATHY      | C             | R             | VENKATNARAYANAN | C/O KUWAIT PETROLEUM CORPO P I       | MAHARASHTRA    | 400001 | 00030008 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| C                            | V             | GANAPATHY      | C             | R             | VENKATNARAYANAN | C/O KUWAIT PETROLEUM CORPO P I       | MAHARASHTRA    | 400001 | 00170084 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| CATUR                        | PARTABRIA     | RUPANI         | PARTABRAI     | J             | RUPANI          | 17 ROOP NIKETAN HSG SOCIETY SAN      | Maharashtra    | 400081 | 00030096 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| CHAKOLA                      | PORINCHU      | JOSE           | C             | R             | PORINCHU        | EAST AUTO SPARE PARTS GE TDG CC      | MAHARASHTRA    | 400001 | 00170086 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| CHAKRAVARTHYK                |               |                | NA            |               |                 | A P PAPER MILLS, 5 TH FLOOR,SWAP     | Andhra Pradesh | 500003 |          | IN301696-10345282-0  | Amount for unclaimed and ur | 4.00     | 26-OCT-2017 |
| CHANDA                       |               | JALAN          | PRADEEP       | KUMAR         | JALAN           | M/S HANUMAN AUTOMOBILES TOK          | Assam          | 781001 | 00030031 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| CHANDANA                     |               | BISWAS         | NA            |               |                 | VILL - RADHA NAGAR, BISWASPARA       | West Bengal    | 741254 |          | 12030000-00109847-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| CHANDER                      | SHEKHER       | CHOPRA         | HAKUMAT       | RAI           | CHOPRA          | HEMERS FLAT 3 MUSSOORIE U P ML       | Uttarakhand    | 248101 | 00030036 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| CHANDRASEKHARAN              |               |                | NA            |               |                 | FLAT NO 2D, COLLEGE VIEW APARTM      | Tamil Nadu     | 600010 |          | IN301637-40431832-0  | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| CHANDRASHEKAR                |               | GOWDAR         | V             | B             | SANKANAGOUDAR   | KSRTC OFFICERS QUARTERS 26TH M       | Karnataka      | 560041 | 00030070 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| CHANDRIKA                    | SUBODHCHANDRA | DALAL          | SUBODHCHANDRA | K             | DALAL           | C/O. JAYSHREE PATWA, 79-B, PRITAI    | Gujarat        | 380001 | 00170083 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| CHANDRIKA                    | SUBODHCHANDR. | DALAL          | SUBODHCHANDRA | K             | DALAL           | C/O. JAYSHREE PATWA, 79-B, PRITAI    | Gujarat        | 380001 | 00030085 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| CHANDULAL                    | VANMALIDAS    | SHAH           | VANMALIDAS    |               | SHAH            | 25-C HASTINAPUR SOCIETY BEHIND       | Gujarat        | 390018 | 00190903 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| CHAROLATECHCONPRIVATELIMITED |               |                | NA            |               |                 | 904, SIDDHARTH COMPLEX R C DUTI      | Gujarat        | 390007 |          | 12044400-00089842-38 | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| CHETAN                       |               | CHHEDA         | KALYANJI      |               | CHHEDA          | 106 SINDHI SOCIETY 4 GYAN KUTIR      | Maharashtra    | 400071 | 00170101 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| CHETNABEN                    | HITENKUMAR    | PATEL          | NA            |               |                 | 511 MAHADEV FALIYU BHADRAN 5         | Gujarat        | 388530 |          | IN301774-12674592-84 | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| CHINTAMANI                   |               |                | NA            |               |                 | 79, NEW A.G. CO-OPERATIVE COLON      | Jharkhand      | 834002 |          | 12034500-00091809-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| CHITTUR                      | R             | HARI           | NA            |               |                 | GAC PRODUCTION COMPLEX P O BC        | MAHARASHTRA    | 400001 | 00170094 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| CONJEEVARAM                  | SRINIVASAN    | CIVARAMAN      | NA            |               |                 | A-7,GANGA JAMUNA MAIN AVENUE         | Maharashtra    | 400044 | 00030122 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| CONSTANTINA                  | F             | ADMELLO        | TREVOR        |               | DMELLO          | 4294 SUGARBUSH ROAD, MISSISSAL       | MAHARASHTRA    | 400001 | 00170096 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| CONSTATINA                   | F             | ADMELLO        | NA            |               |                 | 4294 SUGARBUSH ROAD, MISSISSAL       | MAHARASHTRA    | 400001 | 00030123 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| CORAL                        | CHARLES       | DSOUZA         | CHARLES       | VINCENT       | DSOUZA          | 2 NEELAMبارI APARTMENT SHIKRE        | Maharashtra    | 422101 | 00070118 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| D                            | P             | MISHRA         | NA            |               |                 | G 4 PRIYA APTTS D BLOCK VIKAS PUF    | Delhi          | 110018 |          | 13019300-01334638-0  | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| D                            | B             | BHADRACHAR     | D             | V             | BHIMACHAR       | NO 73,JETKING HOUSE,1ST FLOOR, M     | Karnataka      | 570010 | 00040303 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| D                            | SANDHYA       | RANI           | D             | JAGAN         | MOHAN           | W/O D JAGANMOHAN SENIOR MAN          | TAMIL NADU     | 628215 | 00040005 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| DAHYABHAI                    |               | PATEL          | HATHIBHAI     |               | PATEL           | 25/3 ARUNODAY SOC ALKAPURI VAE       | Gujarat        | 390005 | 00040010 |                      | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| DAMODAR                      |               | SHARMA         | NA            |               |                 | C/O SHARMA KIRANA STORE U/P W/       | Rajasthan      | 303905 | 00040343 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| DANDA                        |               | BUTCHAIHAH     | NA            |               |                 | 7-94, UPPALAPADU (VILLAGE) PADAI     | Andhra Pradesh | 522616 |          | IN301485-10662314-0  | Amount for unclaimed and ur | 8.00     | 26-OCT-2017 |
| DARSHANLAL                   | SUGNOMAL      | TEJWANI        | NA            |               |                 | 519 KANWAR NAGAR JALGAON             | Maharashtra    | 425001 |          | IN303116-10196762-48 | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| DATTATRAYA                   | MORESHWAR     | MHATRE         | MORESHWAR     | DADAJI        | MHATRE          | 7/A SUYOG APPARTMENT, LAXMAN         | Maharashtra    | 400001 | 00040036 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| DEBANANDA                    |               | DWIBEDI        | NA            |               |                 | IDBI BANK LTD 7, RAGHBIR CHAMBE      | Maharashtra    | 431003 |          | IN300450-10707540-13 | Amount for unclaimed and ur | 500.00   | 26-OCT-2017 |
| DEEPA                        |               | SACHDEVA       | PRABODH       |               | SACHDEVA        | PLOT NO 49, SURVEY 253, KHEESE P     | Maharashtra    | 411032 | 00040315 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| DEEPAK                       | CHITARMAL     | SODANI         | NA            |               |                 | A-13 MAHESH PARK BAHUCHARAJI R       | Gujarat        | 390018 |          | 13016700-00214121-31 | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| DEEPAK                       |               | SINGHAL        | NA            |               |                 | FLAT NO 805 DIVYA APARTMENT PL       | Haryana        | 122001 |          | IN302679-33682787-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| DEEPAK                       | KUMAR         | HIRAWAT        | CHHATTAR      | SINGH         | HIRAWAT         | C/O-C S HIRAWAT ADVOCATE, 10,KI      | West Bengal    | 700001 | 00281693 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| DEEPAK                       |               | BHATIA         | J             | V             | BHATIA          | P BOX 1167 JABROO WILAYAT, MUT       | MAHARASHTRA    | 400001 | 00040050 |                      | Amount for unclaimed and ur | 17400.00 | 26-OCT-2017 |
| DEEPIKA                      |               | MAHAJAN        | RATNESH       |               | MAHAJAN         | KP-76 PITAMPURA, DELHI.              | Delhi          | 110034 | 00131157 |                      | Amount for unclaimed and ur | 80.00    | 26-OCT-2017 |
| DEEPJYOTI                    | NITIN         | PATIL          | NA            |               |                 | INNOVASSYNTH TECHNOLOGIES LTD        | Maharashtra    | 410203 |          | IN301151-24632943-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| DEIVANAIL                    |               |                | NA            |               |                 | 2/504, KURINJI STREET THENDRAL N     | Tamil Nadu     | 625020 |          | IN301696-10408029-60 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| DELHI                        | RAGHAVENDRA   | RAO            | D             | V             | RAMDAS          | MARITRONICS BAHRAIN P.O.BOX.54       | MAHARASHTRA    | 400001 | 00040057 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| DEO                          | PRAKASH       | LOHIYA         | NA            |               |                 | 818,NADI MOHALLA PALI                | Rajasthan      | 306401 |          | 12012101-00234260-0  | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| DEVARSHI                     |               | BAJPAI         | NA            |               |                 | 120/443 LAJPAT NAGAR KANPUR          | Uttar Pradesh  | 208005 |          | IN300214-11619111-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| DEVEN                        | SUDHIR        | KUTMUTIA       | NA            |               |                 | A303, TULIP, ROYALCOMPLEX, EKS       | Maharashtra    | 400092 |          | 12029700-00010589-0  | Amount for unclaimed and ur | 240.00   | 26-OCT-2017 |
| DEVENDRA                     | KUMAR         | SHARMA         | NA            |               |                 | K.G.111,NEW KAVI NAGAR, GHAZIA       | Uttar Pradesh  | 201002 | 00040362 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| DHARAMSHIBHAI                |               | KALYANBHAI     | KALYAN        | BHAI          | PATEL           | VARACHHA ROAD BHATNI VADI NEA        | Gujarat        | 395001 | 00040093 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| DHARMESH                     | M             | RATHOD         | NA            |               |                 | 275 KAMARPUKUR OLD UMEDNAGA          | Gujarat        | 370001 |          | IN303028-50243873-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| DHARMISTHA                   | TARUNKUMAR    | JARIWALA       | NA            |               |                 | 4/3229, KHATRIWAD, INDERPURA S       | Gujarat        | 395003 |          | 12028900-00227505-31 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| DILIP                        | KUMAR         | JAIN           | NA            |               |                 | NA                                   | INDIA          | 400001 | 00040120 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |

|                          |               |                  |             |            |                |   |                |        |          |                      |                             |          |             |
|--------------------------|---------------|------------------|-------------|------------|----------------|---|----------------|--------|----------|----------------------|-----------------------------|----------|-------------|
| DILIPKUMAR               |               | BHATTCHARYA      | NA          |            |                | D-186,I.D.P.L. COLONY, P.O. VIRBHAI INDIA | Uttarakhand    | 249202 | 00040119 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| DINA                     | NITIN         | PATEL            | NA          |            |                | C/O M/S UFICS 103 FIRST FLOOR,RIC INDIA   | Gujarat        | 395003 | 00040309 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| DINESH                   | PRASAD        | MISHRA           | NA          |            |                | FLAT - 93, BLOCK - B/16, KENDRIYA \ INDIA | Maharashtra    | 400706 | 00040146 |                      | Amount for unclaimed and ur | 7800.00  | 26-OCT-2017 |
| DINESH                   |               | SINGH            | NA          |            |                | AIR FORCE-1 AIR FORCE STATION JA INDIA    | Gujarat        | 361003 |          | IN300394-15784753-11 | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| DINESH                   | PANDURANG     | KAGAL            | NA          |            |                | 125 PENNSY_VANILA, DENTON TEX INDIA       | MAHARASHTRA    | 400001 | 00040145 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| DINESH                   |               | SINGH            | NA          |            |                | NO. 2209 SQN AF. C/O. 56. A..P.O INDIA    | MAHARASHTRA    | 400001 | 00131727 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| DINESH                   | PANDURANG     | KAGAL            | PANDURANG   | AMRIT      | KAGAL          | 125 PENNSYLVANIA DENTON TEXA: INDIA       | MAHARASHTRA    | 400001 | 00170108 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| DINESH                   |               | CHANDRADRSARV/   | NA          |            |                | 12 JEERA COMPOUND R P ROAD, SEI INDIA     | Andhra Pradesh | 500003 |          | IN301022-10541695-0  | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| DINESHSINH               | GAMBHIRSINH   | RAJ              | NA          |            |                | B-12 NILKANTH BUNGLOWS NANA B INDIA       | Gujarat        | 388120 |          | 12044700-00189456-85 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| DIPAK                    |               | SHAH             | NA          |            |                | C-53 VIMAL NAGAR S V ROAD KAND INDIA      | Maharashtra    | 400001 | 00040165 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| DIVYA                    | K             |                  | NA          |            |                | POONTHANAM ATHIYAMBUR KANH.INDIA          | Kerala         | 671315 |          | 12057300-00099939-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| DOLLY                    | BHOGILAL      | PAREKH           | NA          |            |                | C/O TULSI ENTERPRISE, NAVA VAS T.INDIA    | Gujarat        | 370020 |          | IN302269-11841247-0  | Amount for unclaimed and ur | 236.00   | 26-OCT-2017 |
| DR                       | MARIA         | LILIASEQUERASU   | NA          |            |                | CARE THE PANJIM INN FONTAINHAS INDIA      | Goa            | 403001 |          | IN300360-10019832-0  | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| DRAXYANI                 | SIVABALU      | NIRWANI          | NA          |            |                | AT POST : ANKALI TAL : CHIKODI DIS' INDIA | Karnataka      | 591213 |          | 12028900-00082466-46 | Amount for unclaimed and ur | 1100.00  | 26-OCT-2017 |
| DUNGARWALAEEXPORTSPVTLTD |               |                  | NA          |            |                | BAZAR TAND, UPPER BAZAR, RANCI INDIA      | Jharkhand      | 834001 | 00281320 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| DURU                     | R             | PANJABI          | RAMESH      | N          | PANJABI        | PB 3895 SEKOU TOURE AVENUE PAR INDIA      | MAHARASHTRA    | 400001 | 00040186 |                      | Amount for unclaimed and ur | 15600.00 | 26-OCT-2017 |
| DWARDKADAS               |               | MAHESHWARI       | NA          |            |                | 31 PORWADO KA WAS RATLAM INDIA            | Madhya Pradesh | 457001 |          | 12010900-02395133-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| EDUPUGANTI               |               | BALAKRISHNA      | EP          |            |                | C/O SHRI AYYAPPA SHARE POINT, TC INDIA    | MAHARASHTRA    | 400001 | 00131101 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| EDWARD                   |               | DSOUZA           | AMBROSE     | PHILIP     | DSOUZA         | C/O DILMUN MARINE SERVICES P.O. INDIA     | MAHARASHTRA    | 400001 | 00050001 |                      | Amount for unclaimed and ur | 7800.00  | 26-OCT-2017 |
| ELIZABETH                | JACOB         | THOMAS           | JACOB       |            | THOMAS         | HIG 26 GEDA QUARTERS KAKKANAD INDIA       | Kerala         | 682030 | 00050002 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| EPARI                    | ASHOK         | KUMAR            | NA          |            |                | KHASPA STREET NAVEEN POST BERH INDIA      | Orissa         | 760009 |          | IN302324-10706149-0  | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| FAST                     | FIN           | LEASELTD         | NA          |            |                | SCO - 18-19 SECTOR - 8-C CHANDIG/ INDIA   | Chandigarh     | 160009 |          | IN301758-10022726-10 | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| FRANCIS                  | S             | SOUZA            | JOHN        |            | DESOUZA        | C/O EASTER TRADING LTD P O BOX 4 INDIA    | MAHARASHTRA    | 400001 | 00170126 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| FRANCIS                  |               | DSOUZA           | JOHN        |            | DSOUZA         | C/O EASTERN TRADING LTD., P O BO INDIA    | MAHARASHTRA    | 400001 | 00060012 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| G                        | CHANDRASEKHAR | NAIR             | GOPALA      |            | PILLAI         | POST BOX NO.3395 ABUDHABI U.A. INDIA      | MAHARASHTRA    | 400001 | 00070000 |                      | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| G                        |               | NAGESH           | GUNDU       |            | RAO            | 46,"SRIPADAM"ARAKERE NEW EXTEI INDIA      | Karnataka      | 560076 | 00170140 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| G                        |               | SRIDHAR          | NA          |            |                | NO 37 THILLAINAYAGAPURAM KEEL INDIA       | MAHARASHTRA    | 400001 |          | IN300513-14293849-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| GAJENDRA                 |               | SINGH            | NA          |            |                | SHREE GUPTA ROADLINES GANDHI C INDIA      | Rajasthan      | 333001 |          | 12010605-00048248-0  | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| GANESH                   |               | K                | NA          |            |                | 33A SRI RAMACHANDRA KRUPA BA: INDIA       | Karnataka      | 560036 |          | IN303028-51740336-0  | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| GANGA                    | SHARAN        | SHARMA           | NA          |            |                | C 10 FIRST FLOOR AND SECOND FLO INDIA     | Delhi          | 110065 |          | IN303028-54825197-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| GAUTAMBHAI               | CHANDRAKANTBH | AMIN             | CHANDRAKANT | KANTIBHAI  | AMIN           | 13,MILINIUM FLAT-ABOVE TELEPHOI INDIA     | Gujarat        | 390020 | 00070025 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| GEORGE                   | CYRIL         | DSA              | MICHAEL     |            | DSA            | CATERPILLAR P O 6038 SHARJAH UA/ INDIA    | MAHARASHTRA    | 400001 | 00170129 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| GINNI                    | DEVI          | HIRWAT           | NA          |            |                | C/O SRI SOHANLAL LHIRWAT 49, NAI INDIA    | West Bengal    | 700007 | 00070055 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| GIRAJABEN                | NARANBHAI     | PATEL            | NA          |            |                | C/O. MAYUR G SHAH 16-1 SADHANA INDIA      | Gujarat        | 390018 | 00070154 |                      | Amount for unclaimed and ur | 4400.00  | 26-OCT-2017 |
| GIREESH                  | T             | G                | NA          |            |                | THACHIRUPARAMBIL EROOR NORTH INDIA        | Kerala         | 682306 |          | 12023900-00284502-0  | Amount for unclaimed and ur | 30.00    | 26-OCT-2017 |
| GIRIDHAR                 | VASANTHARAO   | SARAF            | NA          |            |                | 8 5 01 VIJAYANAGAR 02 STAGE ATTI INDIA    | Karnataka      | 560040 |          | 13041400-00476345-0  | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| GNALINI                  | MOHAN         | RAJU             | NA          |            |                | H NO. 23,1ST MAIN,BSK3RD STAGE, INDIA     | Karnataka      | 560085 | 00281241 |                      | Amount for unclaimed and ur | 30000.00 | 26-OCT-2017 |
| GNANESWARRAO             |               | GIRI             | BASHIAH     |            | GIRI           | HOUSE NO-3/6/186/2 UPSTAIRS HYC INDIA     | Andhra Pradesh | 500029 | 00070077 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| GOBINDA                  | CHANDRA       | SUTRADHAR        | NA          |            |                | VPO PAKURHAT DIST MALDA MALC INDIA        | West Bengal    | 732138 |          | 12044700-05540818-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| GODAWARI                 |               | BIHANI           | NA          |            |                | H NO 130 JASSUSAR GATE BIKANER INDIA      | Rajasthan      | 334004 |          | 12036800-00045148-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| GOPALARATNAM             |               | CHANDRASEKARA S  |             |            | GOPALARATNAM   | P.O.BOX 30764, DOHA, QATAR ARAE INDIA     | MAHARASHTRA    | 400001 | 00170136 |                      | Amount for unclaimed and ur | 10000.00 | 26-OCT-2017 |
| GOPALDAS                 | G             | KALANTRY         | GOKULDAS    |            | KALANTRY       | C/O.MRS RETNAMMA SWAMINATH/ INDIA         | Gujarat        | 380015 | 00070096 |                      | Amount for unclaimed and ur | 2600.00  | 26-OCT-2017 |
| GOVINDANKUTTY            |               | MENON            | NA          |            |                | 302 GREEN VIEW APARTMENTS LAU INDIA       | Karnataka      | 560066 |          | IN300214-12635947-0  | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| GOVINDARAJ               |               |                  | NA          |            |                | PUTHEN VEEDU KANIYAMBATTA P C INDIA       | Kerala         | 673124 |          | IN301895-10637103-30 | Amount for unclaimed and ur | 10.00    | 26-OCT-2017 |
| GOWRI                    |               | GOPALAKRISHNAI R |             |            | GOPALAKRISHNAN | W/O R GOPALAKRISHNAN P NO 703' INDIA      | MAHARASHTRA    | 400001 | 00070116 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| GRANDI                   |               | ANURADHA         | G           | S          | RCHAKRAVATHI   | W/O GSR CHAKRAVARTHI 29-4-26,1' INDIA     | Andhra Pradesh | 520002 | 00070174 |                      | Amount for unclaimed and ur | 700.00   | 26-OCT-2017 |
| GUNTUR                   |               | SIVAPRASAD       | NA          |            |                | DOOR NO 8-89 SATYANARAYANA PL INDIA       | Andhra Pradesh | 517501 |          | 12010900-01335652-63 | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| GURBIR                   | KAUR          | HORA             | NARINDER    | SINGH      | HORA           | 63 CHARLTON CHURCH LANE CHARL INDIA       | MAHARASHTRA    | 400001 | 00070128 |                      | Amount for unclaimed and ur | 5200.00  | 26-OCT-2017 |
| GURINDER                 |               | SINGH            | KAPUR       |            | SINGH          | FLAT NO. - 241 ABHIYAN APARTMEN INDIA     | Delhi          | 110075 | 00070133 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| GURPRAKAS                | SINGH         | HORA             | S           | KALYAN     | SINGHHORA      | 63 CHARLTON CHURCH LANE CHARL INDIA       | MAHARASHTRA    | 400001 | 00070134 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| GURSHARAN                | SINGH         | KUMAR            | NA          |            |                | KOTHI NO 1183 PHASE X, MOHALI D INDIA     | Chandigarh     | 160055 | 00070137 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| GURUMURTHY               | M             | ARODI            | ARODI       |            | MANJIAIAH      | MONEYLINE BAHRIAN LTD 102,BMB INDIA       | MAHARASHTRA    | 400001 | 00070140 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| GURUNAVUKKARASU          |               | P                | NA          |            |                | 15/4, PANDIYAN ROAD VIDHYA NAG INDIA      | Tamil Nadu     | 636003 |          | 12010900-00236094-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| H                        | SARALA        | KUMARI           | P           | G          | HARIKRISHNAN   | NO 8 NORTH ROAD WEST C I T NAG/ INDIA     | Tamil Nadu     | 600035 | 00080004 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| H                        | C             | CHHABRA          | SHRI        | CHANDANDAS | CHHABRA        | CENTRAL BANK OF INDIA, REGIONAL INDIA     | Uttar Pradesh  | 243001 | 00131455 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| HAFIZ                    |               | ALIAR            | WAHAB       |            | ALIAR          | P.O.BOX 4347 DUBAI U.A.E INDIA            | MAHARASHTRA    | 400001 | 00080006 |                      | Amount for unclaimed and ur | 9000.00  | 26-OCT-2017 |
| HAMED                    | HUSSAIN       | SALEH            | HUSSAIN     |            | SALEH          | HOUSE NO 429 BANIYAS P O BOX 11 INDIA     | MAHARASHTRA    | 400001 | 00170153 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| HAMID                    |               | MOHMOOD          | SYED        |            | AHMED          | A S BUGSHAN P O BOX 3329 JEDDA- INDIA     | MAHARASHTRA    | 400001 | 00080008 |                      | Amount for unclaimed and ur | 9000.00  | 26-OCT-2017 |
| HAMID                    |               | MAHAMOOD         | SYED        |            | AHMED          | A S BUGSHAN P O BOX 3329 JEDDA- INDIA     | MAHARASHTRA    | 400001 | 00170154 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| HANAMANT                 | SIDDAPPA      | PARSHI           | NA          |            |                | AT MUDALGI TO: GOKAK BELGAUM INDIA        | KARNATAKA      | 591312 |          | 12010600-01641562-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| HARAIN                   |               | JETHWANI         | NA          |            |                | POST BOX NO 1440 DUBAI U A E INDIA        | MAHARASHTRA    | 400001 | 00080022 |                      | Amount for unclaimed and ur | 15600.00 | 26-OCT-2017 |
| HARCHARAN                | SINGH         | HORA             | S           | KALYAN     | SINGHHORA      | 35, KEMERE ROAD, WELLING KENT, I INDIA    | MAHARASHTRA    | 400001 | 00080025 |                      | Amount for unclaimed and ur | 5200.00  | 26-OCT-2017 |
| HARI                     | MOHAN         | PANCH            | MOHAN       |            | PANCH          | 419, POCKET 'B', SARITA VIHAR (SFS) INDIA | Delhi          | 110001 | 00080040 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| HARI                     | PRAKASH       | SHARMA           | NA          |            |                | C.K.18/30 SATUA WALI KOTHI THATI INDIA    | Uttar Pradesh  | 221001 |          | IN301127-16675059-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| HARI                     | NARAYAN       | SHARMA           | JAGDISH     | NARAYAN    | SHARMA         | C/O SHARMA KIRAN STORE WATIKA INDIA       | Rajasthan      | 302001 | 00080042 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| HARISH                   | CHANDER       | GUPTA            | GOPI        |            | CHAND          | C/O INDIAN OXYGEN LTD 66 NAJAFI INDIA     | Delhi          | 110001 | 00080058 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| HARISH                   | CHANDRA       | GUPTA            | G           | L          | GUPTA          | C/O THE BENARES STATE BANK PATI INDIA     | Rajasthan      | 304023 | 00080060 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| HARISH                   | KUMAR         | BABANI           | NA          |            |                | H NO 922 DHUDHIYA MOHALLA NA: INDIA       | Rajasthan      | 305601 |          | 12010900-03340108-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| HARJIT                   | KAUR          | RATRA            | S           | S          | RATRA          | C/O S S RATRA UNECAST P O BOX 24 INDIA    | MAHARASHTRA    | 400001 | 00080070 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| HARSH                    |               | KUMAR            | NA          |            |                | C/O LATE LAKSHMISHWAR PRASAD I INDIA      | Bihar          | 800014 |          | IN301330-19307882-11 | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| HARSHA                   | MAHESHKUMAR   | SHAH             | MAHESHKUMAR |            | SHAH           | 'SANKALP' 11 CHETAN SOCIETY B/H ( INDIA   | Gujarat        | 389151 | 00281945 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| HARSHAD                  | J             | MEHTA            | NA          |            |                | 9B SHASHI APPARTMENT NR ANJALE INDIA      | Gujarat        | 380001 | 00080256 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| HARSHINI                 | S             | BHAT             | NA          |            |                | NO.1537,25TH MAIN, 28TH CROSS, E INDIA    | Karnataka      | 560070 | 00132499 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| HASEENA                  | BANU          | MK               | HUMAYOON    |            | KABEER         | ELEDATH HOUSE POST MARANCAER INDIA        | Kerala         | 679581 | 00080237 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| HASUMATI                 | B             | TRIVEDI          | BHUPENDRA   | M          | TRIVEDI        | HRPC RT-9 N Y USA POUGHKEEPSIE I INDIA    | MAHARASHTRA    | 400001 | 00080100 |                      | Amount for unclaimed and ur | 1400.00  | 26-OCT-2017 |
| HATIM                    | ROSHANALI     | BHOTWAWALA       | NA          |            |                | KAZEMI BLDG NO 8 SHOP 16 KHALID INDIA     | MAHARASHTRA    | 400001 | 00080106 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| HEMA                     | RAVINDRA      | MAGADUM          | NA          |            |                | HOUSE NO 14376 R K COLONY CHIKI INDIA     | Karnataka      | 591201 |          | IN301895-10431309-1  | Amount for unclaimed and ur | 770.00   | 26-OCT-2017 |
| HEMA                     |               | VENKATESWARAN S  |             |            | VENKATESWARAN  | 6A UMAPATHY STREET, WEST MAMI INDIA       | Tamil Nadu     | 600033 | 00080109 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| HEMANT                   | K             | PATEL            | KANUBHAI    | F          | PATEL          | 216 ST JOHN'S AVENU YONKERS NY INDIA      | MAHARASHTRA    | 400001 | 00170163 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| HEMANT                   |               | KUMAR            | NA          |            |                | VILLAGE AND POST JAHANGIR PUR I INDIA     | Uttar Pradesh  | 201301 |          | IN302404-10140878-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| HEMANT                   |               | SHAH             | NA          |            |                | 502, 5TH FLR PALM GROVE S C CHAT INDIA    | Maharashtra    | 400054 |          | 12028900-00093987-22 | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| HEMANT                   |               | GIDWANI          | KISHINCHAND |            | GIDWANI        | C/O ACHHRA 20 JHULELAL APARTME INDIA      | Maharashtra    | 422001 | 00080115 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| HETALBEN                 |               | ASHAH            | NA          |            |                | P-4, LAKE VIEW APARTMENT, VASTR INDIA     | Gujarat        | 380015 |          | IN300343-10524848-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |

|               |                   |                 |              |          |                   |                        |                   |            |                |                   |                |                      |                             |                             |                             |             |             |
|---------------|-------------------|-----------------|--------------|----------|-------------------|------------------------|-------------------|------------|----------------|-------------------|----------------|----------------------|-----------------------------|-----------------------------|-----------------------------|-------------|-------------|
| HIMANSHU      |                   | THAKKAR         | SHANTILAL    |          | THAKKAR           | 165, R N T MARG        | INDORE (M.P.)     | INDIA      | Madhya Pradesh | 452001            | 00080179       |                      | Amount for unclaimed and ur | 6000.00                     | 26-OCT-2017                 |             |             |
| HINA          | GAUTAM            | BRAHMBHATT      | GAUTAM       |          | BRAHMBHATT        | 52/613, CHITRAKUT      | APARTMENT SO      | INDIA      | Gujarat        | 380013            | 00080186       |                      | Amount for unclaimed and ur | 3000.00                     | 26-OCT-2017                 |             |             |
| HITEN         |                   | HINGU           | NA           |          |                   | 42, GUJARAT HOUSING    | BOARD'S TE        | INDIA      | Gujarat        | 382030            | 00080280       |                      | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017                 |             |             |
| HITESHREE     | RAMESHCHANDR      | BHARDWAJ        | NA           |          |                   | 16 A TULSI TENAMENT    | BAKROL ROA        | INDIA      | Gujarat        | 388315            |                | 13041400-03640384-0  | Amount for unclaimed and ur | 200.00                      | 26-OCT-2017                 |             |             |
| HUKAMCHAND    |                   | JAIN            | S            | JAIN     | HJAIN             | C/O. A.K.JAIN,SR       | LECTURER B1/4 TE  | INDIA      | Madhya Pradesh | 456010            | 00130763       |                      | Amount for unclaimed and ur | 1000.00                     | 26-OCT-2017                 |             |             |
| HUSSAIN       | A                 | RDINGANKAR      | A            | R        | DINGANKAR         | HOUSE NO.944 PADVEKAR  | COLONY, INDIA     |            | Maharashtra    | 415639            | 00170166       |                      | Amount for unclaimed and ur | 12000.00                    | 26-OCT-2017                 |             |             |
| IMRAN         |                   | KHAN            | NA           |          |                   | 15T FLOOR WAHABSET     | HOUSE RAZA        | INDIA      | Maharashtra    | 431606            |                | IN300513-12199719-0  | Amount for unclaimed and ur | 30.00                       | 26-OCT-2017                 |             |             |
| INACIA        | JOANA             | ESPERANCE       | JOHNNY       |          | ESPERANCE         | P O BOX 3990 SAFAT     | KUWAIT            | INDIA      | MAHARASHTRA    | 400001            | 00090011       |                      | Amount for unclaimed and ur | 1200.00                     | 26-OCT-2017                 |             |             |
| INDIANBANKAC  | INDIANMUTUALFUNDS |                 | NA           |          |                   | IIT CORPORATE SERVICES | LIMITED,II        | INDIA      | Maharashtra    | 400059            | 00090061       |                      | Amount for unclaimed and ur | 3200.00                     | 26-OCT-2017                 |             |             |
| INDRA         |                   | JAGANNATHAN     | A            |          | JAGANNATHAN       | 11 BAKTHAVATCHALAM     | NAGAR III S       | INDIA      | Tamil Nadu     | 600001            | 00090020       |                      | Amount for unclaimed and ur | 600.00                      | 26-OCT-2017                 |             |             |
| IYER          | VARDAGOVIND       | P               | V            |          | PARTHSARATHY      | A/2. PUSHSPANJALI,     | GOSHALA ROAD,     | INDIA      | Maharashtra    | 400001            | 00131710       |                      | Amount for unclaimed and ur | 4000.00                     | 26-OCT-2017                 |             |             |
| JAGDISH       | NARAYAN           | SHARMA          | BALU         | RAM      | SHARMA            | C/O SHARMA KIRANA      | STORE WATIK,      | INDIA      | Rajasthan      | 302001            | 00100021       |                      | Amount for unclaimed and ur | 1800.00                     | 26-OCT-2017                 |             |             |
| JAGDISH       | KUMAR             | BAIRWA          | NA           |          |                   | NEAR SHIV MANDIR       | DARJOIN KA RA     | INDIA      | Rajasthan      | 302001            | 00100017       |                      | Amount for unclaimed and ur | 3600.00                     | 26-OCT-2017                 |             |             |
| JAGDISH       | PRASAD            | LOHIYA          | NA           |          |                   | 218, NADI MOHALLA      | PALI              | INDIA      | Rajasthan      | 306401            |                | 12012101-00057400-0  | Amount for unclaimed and ur | 2276.00                     | 26-OCT-2017                 |             |             |
| JAGDISH       |                   | MEHTA           | NA           |          |                   | 9562 PARK LN,          | DESPLAINES ILL    | U.S./INDIA | MAHARASHTRA    | 400001            | 00100019       |                      | Amount for unclaimed and ur | 1800.00                     | 26-OCT-2017                 |             |             |
| JAGIR         | SINGH             | JOSAN           | NA           |          |                   | H.NO.3300 SECTOR 19    | D CHANDIGA        | INDIA      | Chandigarh     | 160019            |                | IN301330-18147382-14 | Amount for unclaimed and ur | 5600.00                     | 26-OCT-2017                 |             |             |
| JAM           | NADASVANDRAV      | SHAH            | NA           |          |                   | 31 SANGAM SOCIETY      | HARNI ROAD        | INDIA      | Gujarat        | 390022            | 00100039       |                      | Amount for unclaimed and ur | 3600.00                     | 26-OCT-2017                 |             |             |
| JAMNALAL      |                   | SHARMA          | GOVERDHANLAL |          | SHARMA            | MAHENDRA MOTORS        | CHAMELIWAL        | INDIA      | Rajasthan      | 302001            | 00100042       |                      | Amount for unclaimed and ur | 900.00                      | 26-OCT-2017                 |             |             |
| JANAKKUMAR    |                   | CHOPRA          | PREM         |          | NARAIN            | 125 B GG-1 VIKASPURI   | NEW DELHI         | INDIA      | Delhi          | 110001            | 00100046       |                      | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017                 |             |             |
| JASBIR        |                   | GUMBER          | PYAU         |          | LAL               | C/O SH. JAI GOPAL      | GUMBER, CLOTH     | INDIA      | Haryana        | 132132            | 00100048       |                      | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017                 |             |             |
| JASHUMATI     | N                 | DALAL           | NA           |          |                   | B-7,CHANDAN PARK       | SOCIETY BESIDE    | INDIA      | Gujarat        | 395009            | 00281802       |                      | Amount for unclaimed and ur | 3000.00                     | 26-OCT-2017                 |             |             |
| JASVANT       | RASIKLAL          | GAMI            | RASIKLAL     | BALDEVDA | GAMI              | THAUAYADETH,PUZHAMPROM | BIJYAI            | INDIA      | Kerala         | 671101            | 00100063       |                      | Amount for unclaimed and ur | 1200.00                     | 26-OCT-2017                 |             |             |
| JATIN         | VITTHALDAS        | PANDYA          | VITTHALDAS   | D        | PANDYA            | 1255, BRANDYWYN        | LANE, BUFFALO     | INDIA      | MAHARASHTRA    | 400001            | 00100068       |                      | Amount for unclaimed and ur | 300.00                      | 26-OCT-2017                 |             |             |
| JATIN         | VITTHALDAS        | PANDYA          | VITTHALDAS   | D        | PANDYA            | 8843-D ROBIN DRIVE     | DES PLAINES IL    | INDIA      | MAHARASHTRA    | 400001            | 00170190       |                      | Amount for unclaimed and ur | 4000.00                     | 26-OCT-2017                 |             |             |
| JAYA          |                   | SETHIA          | NA           |          |                   | SETHIA BROTHERS        | 98 NEW ANAJ M     | INDIA      | Rajasthan      | 334023            |                | 12012101-00209318-0  | Amount for unclaimed and ur | 340.00                      | 26-OCT-2017                 |             |             |
| JAYANT        |                   | GOKHALE         | NA           |          |                   | LINK MIDDLE EAST       | LTD. P.O.BOX      | NO INDIA   | MAHARASHTRA    | 400001            | 00100086       |                      | Amount for unclaimed and ur | 3600.00                     | 26-OCT-2017                 |             |             |
| JAYANTILAL    | C                 | PATEL           | CHHATURBHA   |          | PATEL             | HAMDAN STREET          | P B NO 215/       | ABUD INDIA | MAHARASHTRA    | 400001            | 00100093       |                      | Amount for unclaimed and ur | 13800.00                    | 26-OCT-2017                 |             |             |
| JAYAWANT      | DATTATRAYA        | KSHIRSAGAR      | NA           |          |                   | CHAITANYA APARTMENT    | OPP. FORE         | INDIA      | Maharashtra    | 415001            |                | 12036100-00080937-0  | Amount for unclaimed and ur | 70.00                       | 26-OCT-2017                 |             |             |
| JAYSHREE      | MANILAL           | VASANT          | MANILAL      | DEVRAJ   | VASANT            | 40, ALKA SOCIETY,      | JUNCTION ROAD,    | INDIA      | Gujarat        | 363001            | 00100137       |                      | Amount for unclaimed and ur | 1800.00                     | 26-OCT-2017                 |             |             |
| JAYSHREE      | S                 | SHAH            | S            | T        | SHAHTMSHAH        | 10,NILKANTH VARNI      | CO-OP SOCIETY     | INDIA      | Gujarat        | 380007            | 00130734       |                      | Amount for unclaimed and ur | 6000.00                     | 26-OCT-2017                 |             |             |
| JIGAR         | B                 | BHAVSAR         | NA           |          |                   | C/O SBI 2ND FLOOR      | NAVSARI           | GUJAI      | INDIA          | Gujarat           | 396445         |                      | IN300513-15064119-0         | Amount for unclaimed and ur | 400.00                      | 26-OCT-2017 |             |
| JITENDRA      | GAMANLAL          | GANDHI          | NA           |          |                   | 3/622 NAVAPURA         | KARVA ROAD        | SUF        | INDIA          | Gujarat           | 395003         |                      | 12033200-05780581-0         | Amount for unclaimed and ur | 1000.00                     | 26-OCT-2017 |             |
| JITENDRA      | GOVINDJI          | JOSHI           | NA           |          |                   | MIRANAGAR GIDC         | ROAD NR VACHH     | INDIA      | Gujarat        | 360575            |                | IN301151-22821151-0  | Amount for unclaimed and ur | 100.00                      | 26-OCT-2017                 |             |             |
| JITENDRAKUMAR |                   | LALA            | NA           |          |                   | 9/B SWATANTRA          | PLOT BHUYANGDE    | INDIA      | Gujarat        | 380001            | 00100169       |                      | Amount for unclaimed and ur | 7800.00                     | 26-OCT-2017                 |             |             |
| JITENDRKUMAR  | A                 | SHAH            | NA           |          |                   | 5 11 MAHADEV           | FALIYU BHADRAN    | G          | INDIA          | Gujarat           | 388530         |                      | IN300513-15752786-0         | Amount for unclaimed and ur | 50.00                       | 26-OCT-2017 |             |
| JITESH        |                   | BATRA           | BRIJ         |          | MOHAN             | 11/19-B,TILAK          | NAGAR             | NEW DELHI  | INDIA          | Delhi             | 110018         | 00281639             |                             | Amount for unclaimed and ur | 4000.00                     | 26-OCT-2017 |             |
| JOHN          | M                 | J               | NA           |          |                   | VATTAMTHITTAYIL        | HOUSE MELOODI     | INDIA      | Kerala         | 691523            |                | 12044700-05123047-0  | Amount for unclaimed and ur | 40.00                       | 26-OCT-2017                 |             |             |
| JOSE          | CHELAKKATTA       | PAF KOCHANTHONY | C            | V        | KOCHANTHONY       | FLAT 110,AL            | SHARAIFI CENTRE   | OPP.       | INDIA          | MAHARASHTRA       | 400001         | 00100173             |                             | Amount for unclaimed and ur | 3600.00                     | 26-OCT-2017 |             |
| JOSE          | CHELAKKATTA       | PAF KOCHANTHONY | C            | V        | KOCHANTHONY       | C/O THOMAS COOK        | P O BOX 20312     | INDIA      | MAHARASHTRA    | 400001            | 00170197       |                      | Amount for unclaimed and ur | 10000.00                    | 26-OCT-2017                 |             |             |
| JOSHY         | JOSEPH            | BABY            | NA           |          |                   | NEDUMKANDATHIL         | HOUSE THOTTU      | INDIA      | Kerala         | 683544            |                | IN302863-10233686-0  | Amount for unclaimed and ur | 600.00                      | 26-OCT-2017                 |             |             |
| JPRABHAKAR    |                   |                 | JNAGENDRA    |          | REDDY             | FLAT NO.14,BLDG        | C-21, ONGC        | FLATS      | INDIA          | Maharashtra       | 400103         | 00132725             |                             | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017 |             |
| JYANATILAL    | L                 | DAXINI          | LILADHAR     | BHAI     | DAXINI            | ANANDNAGAR             | COLONY B/14       | Q 101      | INDIA          | Gujarat           | 360001         | 00100185             |                             | Amount for unclaimed and ur | 600.00                      | 26-OCT-2017 |             |
| JYOTSANA      | H                 | SUTHAR          | HEMANT       |          | SUTHAR            | C/O P J SUTHAR         | 19/170 GOVT       | 'G' CO     | INDIA          | Gujarat           | 380021         | 00100334             |                             | Amount for unclaimed and ur | 6000.00                     | 26-OCT-2017 |             |
| JYOTSNA       | C                 | SHAH            | LALIT        | KUMAR    | RUGNATHSHAH       | 6/A MOHAN              | APARTMENTS        | THRD KA    | INDIA          | Maharashtra       | 400066         | 00170200             |                             | Amount for unclaimed and ur | 12000.00                    | 26-OCT-2017 |             |
| K             | M                 | STALPASAI       | K            | V        | RAMAIDY           | 8-3-320/1/5 SAI        | SARADHI NAGAR     | Y F        | INDIA          | Andhra Pradesh    | 500873         | 00130722             |                             | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017 |             |
| K             |                   | BHASKARANAND    | NA           |          |                   | H NO 7 1 720           | MANKAMMATHOTA     | I          | INDIA          | ANDHRA PRADESH    | 505002         |                      | IN300214-12183655-29        | Amount for unclaimed and ur | 100.00                      | 26-OCT-2017 |             |
| K             | PRABODCHANDR      | BHAT            | K            | RAMARAYA | BHAT              | "KIRAN" 10/2,          | 16TH E MAIN,      | III RD.    | E              | INDIA             | Karnataka      | 560011               | 00270057                    |                             | Amount for unclaimed and ur | 3000.00     | 26-OCT-2017 |
| K             |                   | VASUNDHARA      | NA           |          |                   | 24 HABIBULLAH          | ROAD T NAGAR      | MA         | INDIA          | Tamil Nadu        | 600001         | 00110036             |                             | Amount for unclaimed and ur | 1800.00                     | 26-OCT-2017 |             |
| K             | KAVITHA           | DEVI            | NA           |          |                   | NO.12/1, NEW           | STREET, OTTERY,   | CHE        | INDIA          | Tamil Nadu        | 600012         |                      | 12039000-00028000-0         | Amount for unclaimed and ur | 100.00                      | 26-OCT-2017 |             |
| K             |                   | RAMAMOORTHY     | C            | P        | KESAVARAO         | 35,RAMASWAMY           | ST., T. NAGAR,    | MA         | INDIA          | Tamil Nadu        | 600017         | 00110027             |                             | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017 |             |
| K             |                   | RAJALAKSHMI     | B            | N        | SRINIVASAN        | 7/13,PLOT NO. 383,     | 10TH,EAST         | STRE       | INDIA          | Tamil Nadu        | 600041         | 00110023             |                             | Amount for unclaimed and ur | 1500.00                     | 26-OCT-2017 |             |
| K             | S                 | NAGENDRAMANI    | NA           |          |                   | NO 10 KUDI             | STREET KOOT       | TAPALLI    | P              | INDIA             | Tamil Nadu     | 637214               |                             | IN300394-16413914-0         | Amount for unclaimed and ur | 800.00      | 26-OCT-2017 |
| K             | M                 | MANOJ           | NA           |          |                   | PATHAIKKARA            | MANA PATHAIKKARA  | INDIA      | Kerala         | 679322            |                | IN301895-10115416-21 | Amount for unclaimed and ur | 1000.00                     | 26-OCT-2017                 |             |             |
| K             | SEYED             | JAGUBAR         | KITHURU      | MOHAMED  | IBRAHIM           | AADNOC E&P/            | EXPLORATION,      | P. O. B    | INDIA          | MAHARASHTRA       | 400001         | 00170216             |                             | Amount for unclaimed and ur | 3000.00                     | 26-OCT-2017 |             |
| K             | LINGANNA          | NAYAK           | RAMNWAS      | R        | GARUDIA           | K LINGANNA             | NAYAK HEADMASTER  | C          | INDIA          | MAHARASHTRA       | 400001         | 00110014             |                             | Amount for unclaimed and ur | 300.00                      | 26-OCT-2017 |             |
| K             | RADHAKRISHNA      | RAO             | K            | B        | SHANKERRAO        | MANNAI                 | CORPORATION       | PVT. LTD., | F              | INDIA             | 400001         | 00110021             |                             | Amount for unclaimed and ur | 6000.00                     | 26-OCT-2017 |             |
| KAILASH       | CHANDER           | AGGARWAL        | SHYAM        |          | LAL               | C/O M/S SHIVJI         | RAM TDG CO        | RAISIN     | INDIA          | MAHARASHTRA       | 400001         | 00110042             |                             | Amount for unclaimed and ur | 1800.00                     | 26-OCT-2017 |             |
| KAILASH       | CHANDRA           | JOSHI           | NA           |          |                   | 92, SHUKLA             | NAGAR NEAR        | SRSWATI    | INDIA          | Madhya Pradesh    | 450001         |                      | 12038400-01118503-0         | Amount for unclaimed and ur | 500.00                      | 26-OCT-2017 |             |
| KAILASHBEN    | DILIPKUMAR        | RAVAL           | NA           |          |                   | DHOLA BHATT            | NO MADH NR        | KUMAF      | INDIA          | Gujarat           | 384151         |                      | IN300476-41493635-0         | Amount for unclaimed and ur | 4000.00                     | 26-OCT-2017 |             |
| KALIDAS       |                   | SANYAL          | L            | M        | SANYAL            | BD 271 SALT            | LAKE CALCUTTA     | INDIA      | West Bengal    | 700001            | 00110060       |                      | Amount for unclaimed and ur | 9600.00                     | 26-OCT-2017                 |             |             |
| KALPANA       |                   | MONDAL          | NA           |          |                   | C/O SRI LAL            | BEHARI MONDAL     | CENTF      | INDIA          | West Bengal       | 713103         |                      | IN303028-51859793-0         | Amount for unclaimed and ur | 100.00                      | 26-OCT-2017 |             |
| KALPANABEN    | PRAVINKUMAR       | SHAH            | NA           |          |                   | 91,MOTIBAUG            | SOCIETY, GHODASAR | INDIA      | Gujarat        | 380050            | 00110584       |                      | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017                 |             |             |
| KALPESH       | D                 | VEKARIA         | NA           |          |                   | SHITAL PROV            | STORE GIDC 2      | ROAD D     | INDIA          | Gujarat           | 362001         |                      | 12036000-00270237-0         | Amount for unclaimed and ur | 20.00                       | 26-OCT-2017 |             |
| KALYAN        | SINGH             | HORA            | PREM         | SINGH    | HORA              | 35 KENMERE             | ROAD WELLING      | KENT L     | INDIA          | MAHARASHTRA       | 400001         | 00110078             |                             | Amount for unclaimed and ur | 5200.00                     | 26-OCT-2017 |             |
| KAMLESH       | D                 | MEGHANI         | NA           |          |                   | ABHIPSA                | NR KRISHNA        | PARTY      | PLOT P         | INDIA             | Gujarat        | 362560               |                             | IN300214-12857087-0         | Amount for unclaimed and ur | 400.00      | 26-OCT-2017 |
| KAMLESH       |                   | KOTADIA         | NA           |          |                   | F/11 CHANDAGUPT        | APT BEHIND        | SAF        | INDIA          | Gujarat           | 380015         | 00110542             |                             | Amount for unclaimed and ur | 1200.00                     | 26-OCT-2017 |             |
| KANCHAN       | SUNIL             | MANSINGHANI     | SUNIL        |          | MANSINGHANI       | 18/4 NAVJIVAN          | SOCIEY MORI       | ROAD       | INDIA          | Maharashtra       | 400016         | 00110409             |                             | Amount for unclaimed and ur | 2000.00                     | 26-OCT-2017 |             |
| KANJULLY      |                   | VIDYASAGARANI   | K            | V        | RAMANARAYANANMENC | QAPCO                  | P O BOX 50155     | UMMASAID   | INDIA          | MAHARASHTRA       | 400001         | 00170218             |                             | Amount for unclaimed and ur | 4000.00                     | 26-OCT-2017 |             |
| KANNA         |                   | BHASKAR         | NA           |          |                   | ASSISTANT              | PROFESSOR         | EEE        | DEPARTI        | INDIA             | Andhra Pradesh | 500072               |                             | IN302679-34326852-0         | Amount for unclaimed and ur | 190.00      | 26-OCT-2017 |
| KANTI         | R                 | HALPATI         | NA           |          |                   | C/O. HANSA             | R DALAL,          | DHAN       | BHUW/          | INDIA             | Gujarat        | 395003               | 00131487                    |                             | Amount for unclaimed and ur | 4000.00     | 26-OCT-2017 |
| KANTILAL      | HANSRAJ           | SAMANI          | NA           |          |                   | 3012, BHUTA            | NIUVAS,           | MATUNGA,   | IV             | INDIA             | Maharashtra    | 400019               | 00170654                    |                             | Amount for unclaimed and ur | 1000.00     | 26-OCT-2017 |
| KAPIL         | KUMAR             | GUPTA           | NA           |          |                   | MASJID GALI            | KAKRAHI           | BAZAR      | DIBIY/         | INDIA             | Uttar Pradesh  | 206244               |                             | IN301557-21778318-12        | Amount for unclaimed and ur | 600.00      | 26-OCT-2017 |
| KAPURCHAND    |                   | GUPTA           | DOODHANTH    |          | GUPTA             | C/O PT S               | PACIAFIC          | VICORE     | P B 11         | PU                | INDIA          | 400001               | 00110151                    |                             | Amount for unclaimed and ur | 2600.00     | 26-OCT-2017 |
| KARI          | RAM               | MAHTO           | NA           |          |                   | QRTN NO 3072           | SECTOR 4          | G B S      | CITY           | INDIA             | Jharkhand      | 827004               |                             | IN303028-51325174-26        | Amount for unclaimed and ur | 200.00      | 26-OCT-2017 |
| KARUNA        |                   | RASTOGI         | NA           |          |                   | GRID BHAWAN            | POWER GRID        | CORP       | INDIA          | Jammu and Kashmir | 180012         |                      | IN303028-53138777-26        | Amount for unclaimed and ur | 1000.00                     | 26-OCT-2017 |             |
| KAWALJIT      | SINGH             | CHOUHDARY       | NA           |          |                   | SUKHMANI               | SOCIETY           | FLAT NO    | A/10           | 9                 | INDIA          | 400049               |                             | IN300513-12091628-0         | Amount for unclaimed and ur | 8000.00     | 26-OCT-2017 |
| KESAVAN       |                   | PN              | NA           |          |                   | 46, SEKIZHAR           | STREET            | KARUNGAL   | PA             | INDIA             | Tamil Nadu     | 638003               |                             | IN301637-40789107-0         | Amount for unclaimed and ur | 20.00       | 26-OCT-2017 |
| KHACHUTHA     |                   | RAO             | KSHARI       |          | RAO               | GAYATHRI               | SECURITIES        | LTD        | NO.12,EA       | INDIA             | Tamil Nadu     | 600028               | 00132505                    |                             | Amount for unclaimed and ur | 4000.00     | 26-OCT-2017 |
| KHAIRUNNISA   |                   | NAZHARUDEEN     | NA           |          |                   | W/O NAZHARUDEEN        | WILLIAM L         | PER        | INDIA          | MAHARASHTRA       | 400001         | 00110187             |                             | Amount for unclaimed and ur | 3000.00                     | 26-OCT-2017 |             |
| KHARAITI      | LAL               | MALHOTRA        | NA           |          |                   | 6 PARK                 | SIDE ROAD         | CALCUTTA   | INDIA          | West Bengal       | 700026         | 00110426             |                             | Amount for unclaimed and ur | 1800.00                     | 26-OCT-2017 |             |
| KHATHIM       | VALIYA            | PARAMBATH       | NA           |          |                   | POST BOX               | NO 2298           | ABUDHABI   |                |                   |                |                      |                             |                             |                             |             |             |

|                 |             |              |              |            |               |  |                   |        |          |                      |                             |          |             |
|-----------------|-------------|--------------|--------------|------------|---------------|--|-------------------|--------|----------|----------------------|-----------------------------|----------|-------------|
| KHIMJIBHAI      |             | KALYANBHAI   | KALYANBHAI   |            | PATEL         | VARACHHA ROAD BHATNI VADI NEA INDIA        | Gujarat           | 395001 | 00110190 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| KIRAN           |             | KUMARI       | NA           |            |               | BUNGLow NO.- 28 OLD DOCTOR'S C INDIA       | Jharkhand         | 826003 |          | IN302164-10192107-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| KIRIT           | N           | DAFTARY      | KIRIT        | N          | TALATI        | 3408 FORESTER WACO TX USA-7670 INDIA       | MAHARASHTRA       | 400001 | 00170221 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| KIRIT           | N           | DAFTARY      | NA           |            |               | 3408 FORESTER WACO TX USA-7670 INDIA       | MAHARASHTRA       | 400001 | 00110210 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| KIRIT           | N           | PATEL        | NA           |            |               | 154 PLASHE T ROAD UPTON PARK LO INDIA      | MAHARASHTRA       | 400001 | 00110211 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| KIRIT           | N           | PATEL        | NA           |            |               | 154, PLASHEIT ROAD, UPTON PARK, INDIA      | MAHARASHTRA       | 400001 | 00170222 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| KIRIT           |             | PATEL        | NA           |            |               | BLOCK NO.8/5 , CATEGORY-3, SECTC INDIA     | Gujarat           | 382007 | 00110583 |                      | Amount for unclaimed and ur | 500.00   | 26-OCT-2017 |
| KIRIT           | K           | PATEL        | NA           |            |               | BLOCK NO.8/5,CATEGORY-3, SECTOF INDIA      | Gujarat           | 382007 | 00110586 |                      | Amount for unclaimed and ur | 500.00   | 26-OCT-2017 |
| KIRITKUMAR      | T           | SHAH         | THAKERSHY    | L          | SHAH          | 5111, LOCH LOMOND, HOUSTON TE INDIA        | MAHARASHTRA       | 400001 | 00110225 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| KIRPAL          |             | SINGH        | MR           | DARBAR     | SINGH         | 2354, SECTOR-13 URBAN ESTATE KA INDIA      | Haryana           | 132001 | 00131155 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| KIRPAL          | T           | HIRA         | TIRATHDAS    |            | HIRA          | C/O T. R. SAWHNEY, SARABHAI CHEF INDIA     | Uttar Pradesh     | 201001 | 00110221 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| KISHORE         | KUMAR       | ARYA         | NA           |            |               | RANAWAS TEH MARWAR JUNCTION INDIA          | Rajasthan         | 306401 |          | 12012101-00234091-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| KOCHITTY        | VARKEY      | VARKEY       | NA           |            |               | 10/5 MILLER'S ROAD BANGALORE INDIA         | Karnataka         | 560046 | 00170224 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| KOLLAIKAL       | GIVINDAN    | KUTTY        | NA           |            |               | OLYMPIC AIRWAYS, P O BOX 6149, C INDIA     | MAHARASHTRA       | 400001 | 00110252 |                      | Amount for unclaimed and ur | 3900.00  | 26-OCT-2017 |
| KOMALA          |             | BHUSHAN      | NAGABHUSHAN  | B          | M             | 1411, 6X TYGARAYA ROAD, K. R. MO INDIA     | Karnataka         | 570024 | 00110253 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| KRISHAN         | DEV         | PURI         | RAGHAVNATH   | DASS       | PURI          | NARMADA WOOD PRODUCTS INDU: INDIA          | Madhya Pradesh    | 461111 | 00110259 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| KRISHAN         |             | LAL          | LADHA        |            | RAM           | 2787/XI KUCHA CHELLAN DARYA GA INDIA       | Delhi             | 110001 | 00110260 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| KRISHANALAL     | DOLATRAI    | DESAI        | DOLATRAI     | V          | DESAI         | P.O.BOX NO.284, KAFUE, ZAMBIA INDIA        | MAHARASHTRA       | 400001 | 00110263 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| KRISHANLAL      | DOLATRAI    | DESAI        | DOLATRAI     | V          | DESAI         | C/O SHAH CONSULTANCY JAIN SOCI INDIA       | Gujarat           | 396445 | 00170229 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| KRISHNA         |             | GARG         | TULSIRAM     |            | GARG          | 684,10TH MAIN,4TH BLOCK, KORAM INDIA       | Karnataka         | 560034 | 00280192 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| KRISHNAMURTHY T |             | A            | ADIMURTHAIAN | SETTY      | TS            | N-107,NARAYAN NAGAR, LAXMI NA INDIA        | Delhi             | 110092 | 00110280 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| KSHITJA         | HEMANT      | JOSHI        | NA           |            |               | SHABARI R B I SOCIETY FLAT NO 5 1S INDIA   | Maharashtra       | 421201 | 00110550 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| KUMARDEVAN      |             | PADMINI      | KUMARADE     |            | VAN           | 6 JAYAMMAL ROAD TEYNAMPET M/ INDIA         | Tamil Nadu        | 600001 | 00110292 |                      | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| KUNDANMAL       | K           | JAIN         | KESARIMAL    |            | JAIN          | SAYANI ROAD PAREKH BLDG 4TH FL INDIA       | Maharashtra       | 400001 | 00110305 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| KUNJU           |             | GOPAL        | R            |            | KUNJU         | 10 FAIRFIELD 2ND FLOOR CHURCHG. INDIA      | Maharashtra       | 400001 | 00110310 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| KUNJU           |             | MANI         | R            |            | KUNJU         | 10 FAIRFIELD 2ND FLOOR CHURCHG. INDIA      | Maharashtra       | 400001 | 00110311 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| KUNWAR          | VIRENDER    | SINGH        | KUNWAR       | SINGH      | MAHAR         | C-3/F-37 LODHI COLONY NEW DELHI INDIA      | Delhi             | 110001 | 00110315 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| KURIEN          |             | POTHEN       | NA           |            |               | 1-14,KALPAKA SIDDHARTH NAGAR I INDIA       | Maharashtra       | 400062 | 00280680 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| KUSUM           |             | PATEL        | DINESH       |            | PATEL         | SHREEJI APARTMENT 2ND FLOOR 8T INDIA       | Maharashtra       | 400001 | 00110323 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| LACHHMAN        |             | DAS          | KARTAR       |            | CHAND         | POST BOX NO 4732 A G DOHAR QU INDIA        | MAHARASHTRA       | 400001 | 00120003 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| LAJO            | JOSE        |              | NA           |            |               | VEMPENICKAL HOUSE VETTIMUKAL INDIA         | Kerala            | 686631 |          | 12032800-00066584-82 | Amount for unclaimed and ur | 60.00    | 26-OCT-2017 |
| LAKSHANA        | SURENDRAN   |              | NA           |            |               | 1896, I BLOCK, 18TH STREET THIRUV INDIA    | Tamil Nadu        | 600040 |          | 12040100-00003057-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| LAKSHMI         |             | GHOTAGE      | NA           |            |               | 17 VISAWA 10 SARASWATI BAUG JO INDIA       | Maharashtra       | 400060 | 00170255 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| LAL             | SINGH       | SANDHAR      | BHAG         |            | SINGH         | KOTHI NO-913 PHASE-10 MOHALI DI INDIA      | Chandigarh        | 160055 | 00120100 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| LALITA          | B           | BHAGAT       | NA           |            |               | 14, DEV RUP, 36 C TURNER ROAD, B INDIA     | Maharashtra       | 400050 | 00120020 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| LALITA          |             | JHUNJHUNWALA | SAJJAN       | KUMAR      | JHUNJHUNWALA  | 255,RABINDRA SARANI 03 RD FLOOF INDIA      | West Bengal       | 700007 | 00280331 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| LALITKUMAR      | R           | SHAH         | RUGNATH      |            | SHAH          | 61A MOHAN APARTMENTS THRD KA INDIA         | Maharashtra       | 400066 | 00170251 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| LATABEN         | P           | PARIKH       | PADMAKANT    | J          | PARIKH        | 11, ROKADNATH SOCIETY VADODA INDIA         | Gujarat           | 390015 | 00120035 |                      | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| LIAQAT          | HUSAIN      | SHAKIR       | NA           |            |               | TMC 15/300 (A) COLLEGE ROAD KAR INDIA      | Kerala            | 670142 |          | IN301895-10439617-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| M               |             | SARALA       | S            |            | MANICKAM      | 61/7 JONES ROAD, SAIDAPET, CHENI INDIA     | Tamil Nadu        | 600015 | 00131911 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| M               | RAMAN       | KUTTY        | B            |            | KUNJOMENON    | B M M I P O BOX 828 BAHRAIN INDIA          | MAHARASHTRA       | 400001 | 00170265 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| M               | MOHAMMED    | DKHASIM      | M            | ABDUL      | RASHEED       | RADIO ENGINEER P B NO 2085 ARAB INDIA      | MAHARASHTRA       | 400001 | 00170262 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| M               | P           | PADMANABHAN  | P            | T          | NARAYANANNAIR | SOUTHERN PROVINCE CEMENT CO F INDIA        | MAHARASHTRA       | 400001 | 00170264 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| M               | C           | DESAI        | C            |            | DESAI         | C/O IIT LTD DURMMY 61 B S MARG I INDIA     | Maharashtra       | 400001 | 00130001 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| MADAN           | LAL         | BJAIN        | BHABHUTMAL   |            | JAIN          | C/O.R J AGENCIES, 16-B,RAIPUR KA F INDIA   | Rajasthan         | 342006 | 00010029 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| MADHAVI         | DEVI        | RATHI        | PRAKASH      |            | RATHI         | C/O GALAXY ENGINEERS 65 CENTRAI INDIA      | MAHARASHTRA       | 400001 | 00130018 |                      | Amount for unclaimed and ur | 5200.00  | 26-OCT-2017 |
| MAHASUKH        | HIMATLAL    | SHAH         | HIMATLAL     | HIRACHAND  | SHAH          | 5250N.KNOXVILIE APT.709 PEORIA,II INDIA    | MAHARASHTRA       | 400001 | 00170270 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| MAHENDRA        | PRANJIVAN   | BARMEDA      | NA           |            |               | SHILALEKH APARTMENT, WANIAWA INDIA         | Gujarat           | 370001 |          | IN300974-10455744-0  | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| MAHENDRABHAI    | HARILAL     | GANDHI       | NA           |            |               | B 141 RAJSTAMBH SOCIETY BEHIND INDIA       | Gujarat           | 390001 |          | IN300394-11398538-33 | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| MAHENDRABHAI    | P           | PATEL        | PRAFULBHAI   | K          | PATEL         | PLOT NO 261/3 SECTOR 29 GANDHI INDIA       | Gujarat           | 382029 | 00130624 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| MAHESH          | KUMAR       | AGARAWAL     | S            | R          | PODDAR        | C/O PODDAR HOUSE ARYAPURI, RAT INDIA       | Jharkhand         | 834001 | 00130806 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| MAHESH          | SUBHASH     | GOTMARE      | NA           |            |               | 3M INDIA LIMITED PLOT NO 48 51 EI INDIA    | Karnataka         | 560100 |          | IN300513-12760370-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| MAINDARGI       | SHIVANAND   | VAMANRAO     | NA           |            |               | II FLOOR TABIB MANSION OPP CBT K INDIA     | Karnataka         | 580020 |          | IN301135-26732654-31 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| MALA            |             | CHAKRAVARTI  | NA           |            |               | 221, ASHOK NAGAR UDAIPUR INDIA             | Rajasthan         | 313001 |          | IN300183-10262705-45 | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| MALPINELIMITED  |             |              | NA           |            |               | C/O DILIP J THAKKAR(C A) 111(A) M/ INDIA   | Maharashtra       | 400023 | 00130107 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| MANDIPA         |             | SENGUPTA     | NARAYAN      | PRASAD     | SENGUPTA      | C/O KOLLLOL SEN GUPTA SATYANUSF INDIA      | West Bengal       | 700047 | 00140259 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MANISH          |             | AGARWAL      | NA           |            |               | BAJAJ ALLIANZ LIFE INS CO., CITY PL/ INDIA | WEST BENGAL       | 734001 |          | 12010600-00901655-0  | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| MANISH          |             | SOM          | SOM          | DEO        | CHATURVEDI    | D-1/2, RAVINDRA NAGAR, NEW DELI INDIA      | Delhi             | 110003 | 00170259 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MANISH          | KHIMJIBHAI  | PRAJAPTI     | NA           |            |               | SAMJIVAINI SOCIETY, THANGADH. INDIA        | Gujarat           | 363530 |          | IN300974-10982865-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| MANISHA         |             | JAIN         | NA           |            |               | NAYA BAZAR, SILIGURI SILIGURI INDIA        | West Bengal       | 734405 |          | 12010900-02965040-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| MANJEETSINGH    |             | SAINI        | NA           |            |               | 117, SAINI HOUSE KRISHNA SOCIETY INDIA     | Gujarat           | 388120 |          | IN300636-10121632-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| MANJU           |             | JAIN         | NA           |            |               | 769 GODIKON KA RASTA KISHAN PC INDIA       | Rajasthan         | 302003 |          | 12013300-00156569-0  | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| MANJULATA       |             | MANGLA       | MAHESH       | CHANDRA    | MANGLA        | R P MANGLA HINDI HIGH SCHOOL, T INDIA      | Maharashtra       | 400603 | 00130171 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| MANOHAR         | KISHINCHAND | MAHBUBANI    | KISHINCHAND  | JETHMAL    | MAHBUBANI     | FLAT NO 623 AL MULLA PLAZA GUSS INDIA      | MAHARASHTRA       | 400001 | 00170274 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| MANOJIT         | RABIN       | GHOSH        | NA           |            |               | H/17 CHANDRAVATI SOCIETTY, KARE INDIA      | Gujarat           | 390018 | 00131543 |                      | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| MANORAMA        |             | MISHRA       | NA           |            |               | PLOT NO C 1348 45 SECTOR 6 CDA C INDIA     | Orissa            | 753014 |          | 13041400-05704011-0  | Amount for unclaimed and ur | 96.00    | 26-OCT-2017 |
| MANUBHAI        | SOMESHWAR   | DESAI        | SOMESHWAR    | MATHURBHAI | DESAI         | 306 USHANAGAR S V P RD BORIVLI V INDIA     | Maharashtra       | 400092 | 00170313 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MARSHAL         |             | JOSEPH       | E            | A          | JOSEPH        | C/O MARSHAL & ASSOCIATES P.O.BC INDIA      | MAHARASHTRA       | 400001 | 00130200 |                      | Amount for unclaimed and ur | 7800.00  | 26-OCT-2017 |
| MATHAI          | T           | GEORGE       | THANCASSEPI  |            | OANTEL        | ARAMCO 141342 P O BOX 3991 RAS INDIA       | MAHARASHTRA       | 400001 | 00130202 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| MATHEW          |             | PATHIPARAMPL | P            | M          | JOSEPH        | ELECTRICAL SECTION UNION CEMEN INDIA       | MAHARASHTRA       | 400001 | 00130205 |                      | Amount for unclaimed and ur | 3900.00  | 26-OCT-2017 |
| MATHEWS         |             | ABRAHAM      | M            | E          | ABRAHAM       | ALQSSIMI, P O BOX 3500, SHARJAH, INDIA     | MAHARASHTRA       | 400001 | 00130206 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| MATHI           |             | SRINIVASAN   | NA           |            |               | A-5 HOUSING UNIT, MANNARGUDI, INDIA        | Tamil Nadu        | 614001 | 00132531 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| MEENAXSHIBEN    |             | GANDHI       | NA           |            |               | CHOKSHI BAZAR PADRA DIST. BAROI INDIA      | Gujarat           | 391140 | 00130245 |                      | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| MEERA           |             | SADAYAVEL    | SADAYAVEL    |            | KAILASAM      | C/O ASWINI SOUNDRA NURSING HC INDIA        | Tamil Nadu        | 600018 | 00130607 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MEHUL           | VINODRAY    | MANIYAR      | NA           |            |               | GU HA BOARD BLOCK NO M-85/469 INDIA        | Gujarat           | 363641 |          | 12037900-00032018-30 | Amount for unclaimed and ur | 60.00    | 26-OCT-2017 |
| MILAN           |             | DALAL        | NA           |            |               | USHAMI INVESTMENT & CONSULTAI INDIA        | Gujarat           | 380001 | 00130651 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| MOHAMMED        | NASEEM      | KHAN         | WAJID        | ALI        | KHAN          | S/O MR WAJID ALI KHAN FATEHGAN INDIA       | UTTAR PRADESH     | 243506 | 00170284 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| MOHAMMED        |             | ABDULKHADER  | MOHAMMED     |            | MISKEEN       | UNITED SAUDI COMMERCIAL BK PO INDIA        | MAHARASHTRA       | 400001 | 00130287 |                      | Amount for unclaimed and ur | 15600.00 | 26-OCT-2017 |
| MOHANI          | DEVI        | GJAIN        | NA           |            |               | CHITANIYO KA DHORA BALOTRA INDIA           | Rajasthan         | 344022 |          | 12012101-00090417-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| MOHANLAL        | TULSIDAS    | BHATIA       | TULSIDAS     |            | DHAMANMAL     | SINCHAN APARTMENT BLK NO 401/; INDIA       | Maharashtra       | 400058 | 00170323 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MOHD            | KURSHEED    | AHMED        | NA           |            |               | DEPARTMENT OF AGRONDMY AHM, INDIA          | MAHARASHTRA       | 400001 | 00170288 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MOHD            | KURSHEED    | AHMED        | NA           |            |               | DEPT. OF AGRONOMY, AHMEDU BEI INDIA        | MAHARASHTRA       | 400001 | 00130310 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| MOHIT           | KUMAR       | JAIN         | NA           |            |               | H NO 428 LANE NO 11 HAZURI BAGF INDIA      | Jammu and Kashmir | 180002 |          | IN303028-52445499-0  | Amount for unclaimed and ur | 50.00    | 26-OCT-2017 |

|                        |               |                  |               |               |  |                   |                 |                      |                             |          |             |
|------------------------|---------------|------------------|---------------|---------------|--|-------------------|-----------------|----------------------|-----------------------------|----------|-------------|
| MOHMADYUNUS MAHMAD     | SAFITTIMALIYA | NA               |               |               | PLOT NO 54 GREENPARK I BHAGDAV INDIA       | Gujarat           | 396001          | 12033200-03246517-0  | Amount for unclaimed and ur | 160.00   | 26-OCT-2017 |
| MOHUMMAD ALI           | SAYER         | NA               |               |               | 79 TIBETEN COLONY BADAMWARI S I INDIA      | Jammu and Kashmir | 190011          | IN300513-14817024-0  | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| MONTGOMERY             | SEN           | MR               | S             | SEN           | JJ/11, ERRA MANZIL, OFFICERS COLC INDIA    | Andhra Pradesh    | 500482 00131515 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| MRIDULA                | SINGH         | NA               |               |               | E 18 CITY CENTRE SECTOR IV BOKAR INDIA     | Jharkhand         | 827004          | IN301250-28151191-20 | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MRP                    | SWAMINATHAN   | T                |               | PANCHAPAGESAN | AG-71,SCHEME 54, VIJAY NAGAR, IN INDIA     | Madhya Pradesh    | 452010 00131512 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| MRS KRISHNA            | LALRIJHWANI   | LADHARAM         |               | RAWTANI       | A-42,AARAM SOCIETY, VAKOLA, SAN INDIA      | Maharashtra       | 400055 00281132 |                      | Amount for unclaimed and ur | 3900.00  | 26-OCT-2017 |
| MRS LETITIA            | JANEGOVEAS    | CLIFFORD         | BENEDICT      | GOVEAS        | FLAT NO. 5, BLDG NO. F2, SUNDER N INDIA    | Maharashtra       | 400064 00131265 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| MUKUND                 | R             | MUTTAGI          | NA            |               | C/O TIRUMALA ENTERPRISES NEAR E INDIA      | Karnataka         | 584101          | 12028900-00114398-0  | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| MULJIBHAI              | PATEL         | PRABHUDAS        |               | PATEL         | 11,CLEVES AVENUE, EAST EWELL, SU INDIA     | MAHARASHTRA       | 400001 00170290 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| MURLIDHAR              | RAGHAVENDRAR/ | FADNACIS         |               | FADNAVIS      | B-401, PRASHANT APTS., OPP. IIT M/ INDIA   | Maharashtra       | 400076 00130365 |                      | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| MYOWNINVESTMENTSPVTLTD |               | NA               |               |               | A-401,NAVBHARAT ESTATES, ZAKARI INDIA      | Maharashtra       | 400015 00130499 |                      | Amount for unclaimed and ur | 2200.00  | 26-OCT-2017 |
| N                      |               | BALAGANESH       | NA            |               | NO.6/56,KRS NAGAR 4TH STREET,ED INDIA      | Tamil Nadu        | 620012          | 12023000-00376870-62 | Amount for unclaimed and ur | 26.00    | 26-OCT-2017 |
| N                      | C             | MATHAI           | NA            |               | NADUKUDIYIL HOUSE KOTHAMANG INDIA          | Kerala            | 686691 00140004 |                      | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| NAGABHUSHAN            | BEGUR         | MALLIKARJUNAPF B |               | M             | 1411 6TH CROSS TYAGARAJA ROAD I INDIA      | Karnataka         | 570001 00140007 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| NAGAPPA                | SOMALING      | MAHAJAN          | SOMALING      |               | N. S. MAHAJAN, PLANNING ENGINEE INDIA      | MAHARASHTRA       | 400001 00140008 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| NAINA                  |               | SADHWANI         | RAM           |               | 671/4 SHASTRI APARTMENT 40MOLI INDIA       | Maharashtra       | 411001 00140015 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| NALINI                 |               | MOOKKAI          | NA            |               | SHREEPURAM KARETTA (VIA) MATTI INDIA       | Kerala            | 670702          | IN300239-13079424-0  | Amount for unclaimed and ur | 50.00    | 26-OCT-2017 |
| NAND                   | KISHORE       | AGARWAL          | NA            |               | SARVESH REFRACTORY PVT. LTD. PO INDIA      | Orissa            | 769001          | IN301740-10251406-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| NANDITA                | VINIT         | WAKANKAR         | NA            |               | 301 SHUKRATARA APP OPP MAHAVE INDIA        | Maharashtra       | 416003          | IN301549-17391649-38 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| NANDLAL                | SRICHAND      | TALREJA          | NA            |               | 508 - 2 SONY APTS GOAL MAIDANU INDIA       | Maharashtra       | 421001          | 12027000-00065433-0  | Amount for unclaimed and ur | 108.00   | 26-OCT-2017 |
| NARAYAN                | LAL           | MATHUR           | NA            |               | SHREE NATH APARTMENT, FLAT NO INDIA        | Maharashtra       | 400001          | IN302164-10056280-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| NARAYAN                |               | JAYARAMAN        | M             | S             | C/O MRS ANANDAM NARAYAN CEN INDIA          | MAHARASHTRA       | 400001 00170337 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| NARAYANARAJU           |               | SAGI             | SATYANARAYANA |               | DY.GENERAL MANAGER (PROCESS) C INDIA       | ANDHRA PRADESH    | 508355 00140051 |                      | Amount for unclaimed and ur | 9600.00  | 26-OCT-2017 |
| NARENDRA               | D             | KARMALI          | DAMUD         |               | 769 OAKWOOD DRIVE WESTMONT L INDIA         | MAHARASHTRA       | 400001 00170340 |                      | Amount for unclaimed and ur | 8000.00  | 26-OCT-2017 |
| NARENDRA               |               | TOSHNIWAL        | NA            |               | 11 BIKANERYO KA BAS . JODHPUR INDIA        | Rajasthan         | 306401          | 12012101-00322429-17 | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| NARESH                 | V             | ALREJA           | VASUDEV       |               | 748/11 RAMDEVI MANSION 10TH RC INDIA       | Maharashtra       | 400001 00140076 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| NARESH                 | KISHOR        | TANNA            | NA            |               | NR 5TH LANE, MARKET YARD, SANG INDIA       | Maharashtra       | 416416          | 12017000-00091266-0  | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| NARINDER               |               | WADAWA           | GOPALDAS      |               | 26 HOUSING SOCIETY SOUTH EXT PA INDIA      | Delhi             | 110001 00140083 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| NARINDER               | SINGH         | HORA             | S             | KALYAN        | 63 CHARLTON CHURCH LANE CHARL INDIA        | MAHARASHTRA       | 400001 00140082 |                      | Amount for unclaimed and ur | 3200.00  | 26-OCT-2017 |
| NATHABHAI              | A             | SOLANKI          | ATMARAM       | S             | 79 GANPAT SOCIETY SHAHIBAG AHM INDIA       | Gujarat           | 380001 00140094 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| NAVEEN                 |               | SAHAL            | NA            |               | 2803 SECTOR 7A FARIDABAD HARY INDIA        | Haryana           | 121006          | IN300513-13059335-72 | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| NEELAM                 |               | GUPTA            | NERAJ         |               | 7/115B ASHRAY APPARTMENT, SARV INDIA       | Uttar Pradesh     | 208001 00131610 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| NEHA                   | NITIN         | LONKAR           | NA            |               | FLAT NO 06 SURASHREE HOUSING S INDIA       | Maharashtra       | 411019          | 12013200-00275799-44 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| NELSON                 | PRECIOUS      | ALMEIDA          | NA            |               | MINISTRY OF COOMUNICATIONS P C INDIA       | MAHARASHTRA       | 400001 00140153 |                      | Amount for unclaimed and ur | 9000.00  | 26-OCT-2017 |
| NELSON                 | PRECIOUS      | ALMEIDA          | NA            |               | MINISTRY OF COOMUNICATIONS P C INDIA       | MAHARASHTRA       | 400001 00170346 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| NEMICHAND              |               | JAIN             | DHYAN         |               | D-78 PATRAKAR COLONY JAIPUR RA. INDIA      | Rajasthan         | 302001 00140156 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| NILESH                 | MAGHRAJ       | TOSHNIWAL        | NA            |               | 502, J J TOWER NEAR NAWANAGAR INDIA        | Gujarat           | 361006          | 12010600-00613011-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| NIMIT                  | CHANDRAKANT   | DALIA            | NA            |               | 4/468 VADWALI STREET BEGAMPUR INDIA        | Gujarat           | 395003          | IN300360-10430803-0  | Amount for unclaimed and ur | 68.00    | 26-OCT-2017 |
| NIMMI                  |               | KAPOOR           | SATISH        |               | B-96,FIRST FLOOR, SECTOR 27, NOID INDIA    | Uttar Pradesh     | 201301 00130799 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| NISHANT                |               | SHARMA           | NA            |               | HOUSE NO 117/271 MOHALLA CHAK INDIA        | Uttar Pradesh     | 208019          | IN300513-14061519-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| NITIN                  | PREMCHAND     | RAJONI           | NA            |               | BANWAT INVESTMENT CONSULTAN INDIA          | Maharashtra       | 425001 00140341 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| P                      | S             | MATHEW           | P             | M             | DECCA SURVEY OVERSAES P O BOX INDIA        | MAHARASHTRA       | 400001 00170373 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| P                      | N             | SADASIVAN        | P             | S             | NO.5,1ST LANE (UPSTAIRS) APPU STR INDIA    | Tamil Nadu        | 600004 00160014 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| P                      |               | KRISHNAMURTHI    | M             | PATANJALI     | D-1, E.I.D. PARRY RESIDENTIAL E.T.P. INDIA | Tamil Nadu        | 600057 00160008 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| P                      |               | NIRMALA          | NA            |               | 2/9 AASAI THAMBI STREET PERIYAR INDIA      | TAMIL NADU        | 602002          | IN300513-13156468-0  | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| P                      |               | BANUMATHI        | B             |               | 20 D MUNDY STREET VELLORE INDIA            | Tamil Nadu        | 632004 00160000 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| P                      |               | MUKUNDAN         | P             |               | D/15 "KRISHNA DHAM", HENDRA PA INDIA       | Maharashtra       | 400001 00160005 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| PADMA                  |               | NOTANEY          | KARTAR        |               | HOUSE 27, SECTOR 21A, FARIDABA INDIA       | Haryana           | 121001 00281346 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| PADMAJA                |               | LIMAYE           | NA            |               | 29-B/645, LPKMANYA NAGAR, PUNE INDIA       | Maharashtra       | 411030 00160030 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| PADMAKANT              | J             | PARIKH           | JIVANLAL      | K             | 11, ROKADNATH SOCIETY, RACE COL INDIA      | Gujarat           | 390015 00160031 |                      | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| PANJETTI               | ANANDAN       | KUMARADEVAN      | PANJETTI      |               | 6 JAYAMMAL ROAD TEYNAMPET M/ INDIA         | Tamil Nadu        | 600001 00160047 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| PANKAJ                 | CHIMANLAL     | RAJPARA          | NA            |               | 3/A/302,SHRADDHA CHSL MHADA, C INDIA       | Maharashtra       | 400072          | 12010600-00287450-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| PANKAJKUMAR            | MOHANLAL      | THAKKAR          | NA            |               | JAMBUDIQUI TEKRAFALIA GAJARAW INDIA        | Gujarat           | 390017          | 13016700-00348213-21 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| PARAS                  | RAJ           | MOHNOT           | PREM          | RAJ           | BADRI NARAIN STREET GUNDI KA M INDIA       | Rajasthan         | 342001 00160066 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| PARESH                 | SOMABHAI      | PATEL            | SOMABHAI      | A             | 3/B PALIADNAGAR ST.XAVIER'S SCH INDIA      | Gujarat           | 380013 00281505 |                      | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| PARESH                 |               | PATHAK           | NA            |               | Q NO 3127 SECTOR 4 G BOKARO STE INDIA      | Jharkhand         | 827004          | IN303028-54088749-62 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| PARKASH                |               | MEHTA            | HARI          | KRISHNA       | KOTHI NO 1A FRIENDS COLONY PATI INDIA      | Punjab            | 147001 00160084 |                      | Amount for unclaimed and ur | 4800.00  | 26-OCT-2017 |
| PARMANAND              | APABHAI       | PATEL            | APABHAI       | MOTIBHAI      | 8 THE SANDLINGS GLYNNE ROAD W INDIA        | MAHARASHTRA       | 400001 00160087 |                      | Amount for unclaimed and ur | 2400.00  | 26-OCT-2017 |
| PATEL                  | KANTILAL      | SHANKARDAS       | SHANKER       | DAS           | 6/3 TULSHI SHYAM FLAT, NEWVADA INDIA       | Gujarat           | 380013 00160104 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| PATEL                  | MANISHABEN    | MAHENDRABHAI     | NA            |               | OPP. THEOSOPHICAL SOC NAGARW/ INDIA        | Gujarat           | 390001          | 13016700-00072345-16 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| PATEL                  | JITENDRA      | KANUBHAI         | NA            |               | A 528 VRAJADHAM TENAMENT MAK INDIA         | Gujarat           | 390011          | IN302902-47756422-85 | Amount for unclaimed and ur | 230.00   | 26-OCT-2017 |
| PATEL                  | AMITKUMAR     | JAGDISHBHAI      | NA            |               | AT & PO:POST BIL BHAILI PADRA RO. INDIA    | Gujarat           | 391410          | 13016700-00528319-30 | Amount for unclaimed and ur | 58.00    | 26-OCT-2017 |
| PAWAN                  | KUMAR         | VERMA            | J             |               | 156-D SAKET MEERUT ( U.P. ) INDIA          | Uttar Pradesh     | 250006 00130742 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| PENTAPATI              |               | SATYAVATHI       | NA            |               | W/O P V NATH POWER GRID - BHAR INDIA       | Gujarat           | 392002 00160593 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| PHILIP                 | ALEZANDER     | NALLAMUTHUJAI    | AMRUTH        |               | KHALIPA ALDOSSARY EST P B NO 20 INDIA      | MAHARASHTRA       | 400001 00160121 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| PIYUSH                 |               | RANJAN           | NA            |               | KASERUWA (LANGAR PURA) POST P INDIA        | UTTAR PRADESH     | 224122          | IN300450-13679413-0  | Amount for unclaimed and ur | 110.00   | 26-OCT-2017 |
| PKRISHNAMURTHI         |               | MPATANJALI       |               |               | D-1, E.I.D. PARRY RESIDENTIAL QUAF INDIA   | Tamil Nadu        | 600057 00160349 |                      | Amount for unclaimed and ur | 9000.00  | 26-OCT-2017 |
| POONAM                 |               | RANI             | RAJU          |               | RAM KISHORE RAJENDRA PARSAD TI INDIA       | MAHARASHTRA       | 400001 00160134 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| POONAM                 | PARASRAM      | CHANDNANI        | NA            |               | CHANDNANI 20A/4 NAVJIVAN COLO INDIA        | Maharashtra       | 400016 00170388 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| POOTHAYIL              | MOHAMMED      | ABUBACKER        | NA            |               | C/O WOOD HOUSE INTERNATIONAL INDIA         | MAHARASHTRA       | 400001 00170381 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| PPSHAHUL               |               | HAMEED           | PTABDUL       |               | NO K.K 305 KAKKAD ROAD CIVIL STA INDIA     | Kerala            | 670002 00130845 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| PRABHAVATHI            |               | BODA             | NA            |               | 1, SATTAR TALUKA APTS. NAVJEEVAI INDIA     | Gujarat           | 380014 00160147 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| PRADEEP                | BASAVARAJ     | PATIL            | NA            |               | CHINCHANI TALUK : CHIKODI CHINC INDIA      | Karnataka         | 591272          | 12028900-00322231-96 | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| PRADIP                 | FULCHAND      | BHANDARI         | NA            |               | AT POST KADA DT BEED INDIA                 | MAHARASHTRA       | 400001 00160164 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| PRAKASH                |               | BHAKTHA          | NA            |               | HOTEL SHREE GANESH NEAR BUS ST. INDIA      | Karnataka         | 576112          | IN301696-10670030-0  | Amount for unclaimed and ur | 250.00   | 26-OCT-2017 |
| PRAKASH                | S             | OLAGUNDI         | NA            |               | ST MICHAELS CONVENT HIGH SCHO INDIA        | Karnataka         | 581325          | IN301895-10414023-30 | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| PRAKASH                | CHAND         | MUNOT            | NA            |               | GRAM SANGAVAS, POST- NIMALA V. INDIA       | Rajasthan         | 313331          | IN301604-10365536-61 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| PRAKASH                |               | GOUD             | TATYASAHEB    | B             | LA PINTA 2ND FLOOR D BLOCK X L P INDIA     | Maharashtra       | 400001 00160189 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| PRAKASHKUMAR           |               | PATEL            | NA            |               | AT AND POST BHAGAL TA AND DIST INDIA       | Gujarat           | 396375          | IN302679-36305410-42 | Amount for unclaimed and ur | 40.00    | 26-OCT-2017 |
| PRAMILA                | GOPAL         | KAKADE           | GOPAL         | VISHNU        | LAXMI NIVAS 1ST FLOOR 30 SHIAJI P INDIA    | Maharashtra       | 400001 00160203 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| PRAMILA                | N             | KHINCHA          | NA            |               | 151 AVENUE ROAD BANGALORE INDIA            | Karnataka         | 560001 00160205 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| PRAMOD                 | KUMAR         | DOHARE           | NA            |               | B/482, NFLT/S VIJAYPUR, - GUNA INDIA       | Madhya Pradesh    | 473111          | 12044700-02067683-0  | Amount for unclaimed and ur | 80.00    | 26-OCT-2017 |
| PRANABANANDA           |               | ACHARYA          | CHITTANANDA   |               | FLAT NO 3 BLOCK I 28/1A GARIAHAT INDIA     | West Bengal       | 700001 00160219 |                      | Amount for unclaimed and ur | 9600.00  | 26-OCT-2017 |

|                         |             |                  |             |            |            |  |                   |                 |                      |                             |          |             |
|-------------------------|-------------|------------------|-------------|------------|------------|--|-------------------|-----------------|----------------------|-----------------------------|----------|-------------|
| PRASANT                 | KUMAR       | SAHOO            | NA          |            |            | RESERVE POLICE OFFICE NALCO NAC INDIA    | Orissa            | 759145          | 12013200-00256176-0  | Amount for unclaimed and ur | 250.00   | 26-OCT-2017 |
| PRASANTA                | KUMAR       | BERA             | NA          |            |            | VILL+PO-JANGALPARA, DIST-HOOGH INDIA     | WEST BENGAL       | 712419          | 12019103-00092330-36 | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| PRASEENA                |             | PRAKASH          | NA          |            |            | A 401 MATRUCHAYA CHS SEC 20 PLC INDIA    | Maharashtra       | 400614          | IN300513-18850432-0  | Amount for unclaimed and ur | 34.00    | 26-OCT-2017 |
| PRASENJEE               |             | MUKHERJEE        | NA          |            |            | 12 NO FLAT, PARUDIH, HALUDBARI I INDIA   | Jharkhand         | 831002          | 12034500-00281735-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| PRAVEEN                 | KUMAR       | K                | NA          |            |            | KAYARPADY HOUSE ILANTHILA POST INDIA     | Karnataka         | 574201          | IN303116-10442814-0  | Amount for unclaimed and ur | 50.00    | 26-OCT-2017 |
| PRAVEEN                 | KUMAR       | GUPTA            | NA          |            |            | 23,BANK COLONY MANDOLI DELHI INDIA       | Delhi             | 110093          | 12019101-00012143-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| PRAVIN                  | SHANTILAL   | SHAH             | SHANTILAL   | JADAVJEE   | SHAH       | 112/14 SHANTI SADAN OPP SINDHI S INDIA   | Maharashtra       | 400001 00160246 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| PRAVINCHANDRA T         |             | SHAH             | TRIOCCHAND  |            | SHAH       | 20 "THOMSON" GR FLOOR MATRUC INDIA       | Gujarat           | 390002 00130766 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| PRECIIOUSSECURITIESPLTD |             |                  | NA          |            |            | 338 1ST FLOOR PRABHAT COMPLEX INDIA      | Karnataka         | 560009          | IN302148-10016758-24 | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| PREM                    | CHANDRA     | GUPTA            | NA          |            |            | CHARTED ACCTT IST FLR SHAHI BLDC INDIA   | Uttar Pradesh     | 273001          | IN302902-42581868-0  | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| PREMAKUMARAN            |             | P                | NA          |            |            | P O BOX260 ABOAIQ 31992 SAUDIA INDIA     | MAHARASHTRA       | 400001          | 12044700-04488201-0  | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| PREMPAL                 |             | SINGH            | NA          |            |            | C/O SHRI CHHATTAR PALSINGH VILL INDIA    | UTTAR PRADESH     | 202139 00160280 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| PRITESH                 | DHIRUBHAI   | AMIN             | DHIRUBHAI   | K          | AMIN       | 14 FATEHGANJI SEVA SAMAJ SOC IET INDIA   | Gujarat           | 390002 00160284 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| PRITESH                 | RAJENDRA    | SHAH             | NA          |            |            | SHATRUNJAY PLAT NO 1 ZENITH ROJ INDIA    | Maharashtra       | 410203          | IN300513-18057925-0  | Amount for unclaimed and ur | 1692.00  | 26-OCT-2017 |
| PRITPAL                 |             | SINGH            | THANESHWAR  |            | SINGH      | B-5 SOUTH MOTI BAUGH NEW DELH INDIA      | Delhi             | 110021 00170400 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| PRUDHIVI                | VENKATA     | NAGAKUMARI       | NA          |            |            | 37 1 7 8 ANNAVARA PPADU PRAKAS INDIA     | Andhra Pradesh    | 523001          | 12010900-02986924-91 | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| PUNNEN                  |             | GEORGE           | NA          |            |            | PADINJAREKKARA, CHIRAYILPADOM INDIA      | Kerala            | 686001          | 12011300-00300556-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| PUROHIT                 | SARITA      | PARIMAL          | PARIMAL     | G          | PUROHIT    | GH-1, TYPE, BLOCK NO.709/5, SECTC INDIA  | Gujarat           | 382008 00130878 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| PUSHP                   | RAJ         | SHARMA           | NA          |            |            | 25- 1 PC CHHAT KA VILL SANDYAR S INDIA   | Himachal Pradesh  | 174029          | IN302316-10192462-11 | Amount for unclaimed and ur | 40.00    | 26-OCT-2017 |
| PUSHPA                  | Y           | PARATE           | NA          |            |            | HNO 148B NFL COLONY VIJAYPUR GI INDIA    | Madhya Pradesh    | 473111          | 12044700-04109848-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| PUSHPALATHA             | K           | L                | NA          |            |            | ARAGAGATE ARAGA POST THIRTHAI INDIA      | Karnataka         | 577414          | IN301926-30794314-57 | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| PonnupillaiG            |             |                  | NA          |            |            | 6, KALIAMMAN KOIL STREET MANA INDIA      | Tamil Nadu        | 614001          | IN300597-10192398-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| R                       | L           | JAGADEESAN       | R           |            | LAKSHMANAN | 12B IV STREET SECRETARTAT COLON INDIA    | Tamil Nadu        | 600001 00180009 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| RACHANA                 | RAJESH      | PARIKH           | NA          |            |            | A/402 MAYUR BLDG SODAWALLA X I INDIA     | Maharashtra       | 400092          | IN303116-10477404-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| RAFIK                   | I           | PATEL            | IBRAHIM     | M          | PATEL      | ROOM NO 368 SOUTER COLONY NR INDIA       | Maharashtra       | 400097 00170433 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| RAGHAVENDRA             | RAO         | KOVELAMUDI       | NA          |            |            | INDUSTRIAL ESTATE DOWLAISHWAR INDIA      | MAHARASHTRA       | 400001 00180034 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| RAGHUNATH               |             | MALLYA           | RAMANATH    |            | MALLYA     | A-10 VIKRAMPURI SECUNDERABAD INDIA       | Andhra Pradesh    | 500009 00180038 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| RAJ                     |             | CHOPRA           | NA          |            |            | 14, SWAPNA LOK COLONY, SOUTH T INDIA     | Madhya Pradesh    | 452001          | 12034600-00006611-0  | Amount for unclaimed and ur | 16.00    | 26-OCT-2017 |
| RAJ                     | KISHORE     | DHAL             | NA          |            |            | C/O MADHUSUDAN SIKSHYA NIBAS INDIA       | Orissa            | 769003          | IN302164-10366844-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| RAJAN                   |             | SANGHAVI         | NA          |            |            | 102 JOGANI APTS, 1ST FLOOR 29/B I INDIA  | Maharashtra       | 400006 00180284 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| RAJARAMAN               |             | GOPALKRISHANAI K |             | RAJARAMA   | IYER       | P NO 7037 UREA-II QAFCO P O BOX I INDIA  | MAHARASHTRA       | 400001 00180067 |                      | Amount for unclaimed and ur | 9000.00  | 26-OCT-2017 |
| RAJAT                   |             | RASTOGI          | NA          |            |            | M/S GOVIND PRASAD RAM LAL KIRA INDIA     | Uttar Pradesh     | 209625          | 12010606-00039533-11 | Amount for unclaimed and ur | 2400.00  | 26-OCT-2017 |
| RAJENDRA                | SINGH       | MEHTA            | NA          |            |            | A 6 GAJANAN PARK NR 500 QUARTE INDIA     | Gujarat           | 393002          | IN303028-52140897-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| RAJENDRA                |             | JAKHOTIA         | NA          |            |            | WASRANG KHOPOLI TAL KHALAPUR INDIA       | Maharashtra       | 410203          | IN300513-16164798-0  | Amount for unclaimed and ur | 500.00   | 26-OCT-2017 |
| RAJENDRA                | PRAKASH     | GUPTA            | RAMNATH     |            | GUPTA      | AS7, BATELCO P.O.BOX 14, MANAM, INDIA    | MAHARASHTRA       | 400001 00170408 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| RAJESH                  |             | GUPTA            | NA          |            |            | LAST HOUSE, PABA-GALI CHABUTRA INDIA     | Jammu and Kashmir | 182101          | IN300476-42359076-0  | Amount for unclaimed and ur | 140.00   | 26-OCT-2017 |
| RAJESH                  |             | GUPTA            | RAM         | KRISHNA    | GUPTA      | UPTRON COMM INST LTD 27-29 SAR INDIA     | Uttar Pradesh     | 226001 00180097 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| RAJINDER                | KAUR        | KOHLI            | HARPREET    | SINGH      | KOHLI      | 42,HEMKANT SOCIETY OPP NEHRU F INDIA     | Delhi             | 110048 00170442 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| RAJINDER                | PAUL        | KAPIL            | BHISANDAS   |            | KAPIL      | A/16/64, PREMIER SOCIETY, SHIV INI INDIA | Maharashtra       | 400024 00180117 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| RAJINDER                |             | SINGH            | PRITAM      |            | SINGH      | RADIATION ONCOLOGY, MANGOLIA INDIA       | MAHARASHTRA       | 400001 00170409 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| RAJKUMARI               |             | BABANI           | NARANDAS    |            | BABANI     | RUKMANI KASTURBA ROAD, B/H RA INDIA      | Gujarat           | 360001 00180129 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| RAJULA                  |             | POPAT            | NA          |            |            | NA INDIA                                 | MAHARASHTRA       | 400001 00170443 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| RAKESH                  |             | KUMAR            | NA          |            |            | EE EM: O/O THE CE DEPTT OF HYDR INDIA    | ARUNACHAL PRADESH | 791111          | 12019101-01379872-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| RAKESH                  |             | DHARMANI         | NA          |            |            | VILL - GALYANA PO AND TEH- GHUM INDIA    | Himachal Pradesh  | 174021          | IN302316-10195156-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| RAKSHA                  | MAHESH      | JOSHI            | MAHESH      | H          | JOSHI      | MAHESH NIVAS MAIN ROD AT&PO N INDIA      | Gujarat           | 395001 00180157 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| RAM                     | SARUP       | WAHI             | RAM         | RALAYA     | WAHI       | D-8 VIJAY NAGAR DELHI INDIA              | Delhi             | 110001 00180172 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| RAMALINGAM              |             | V                | NA          |            |            | OLD NO. 3 NEW NO. 7, NARASIMMA INDIA     | Tamil Nadu        | 639001          | 12011300-00310995-0  | Amount for unclaimed and ur | 40.00    | 26-OCT-2017 |
| RAMANATHAN              |             | NATARAJAN        | A           | V          | RAMANATHAN | 10 FAIRFIELD 2ND FLOOR CHURCHG. INDIA    | Maharashtra       | 400001 00180189 |                      | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| RAMCHANDRA              | KRISHNARAO  | THAKUR           | KRISHNARAO  |            | THAKUR     | 14 WEST ROAD BEHIND JASLEEN HO INDIA     | Maharashtra       | 440001 00180207 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| RAMDEV                  | D           | CHAUDHRY         | NA          |            |            | CHAUDHRY VILLA STATION ROAD KJ INDIA     | Uttar Pradesh     | 208001 00180571 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| RAMEN                   | CHANDARA    | DAS              | NA          |            |            | 204,FALCON CREST, JAYRAJ NAGAR, INDIA    | Maharashtra       | 400091 00180533 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| RAMESH                  | N           | PANJABI          | NA          |            |            | PB 3895 SEKOU TOURE AVENUE PAR INDIA     | MAHARASHTRA       | 400001 00180229 |                      | Amount for unclaimed and ur | 15600.00 | 26-OCT-2017 |
| RAMESH                  |             | TAMMA            | NA          |            |            | FL NO 108 MEGHANA RESIDENCY B S INDIA    | Andhra Pradesh    | 500050          | IN300513-14088044-0  | Amount for unclaimed and ur | 50.00    | 26-OCT-2017 |
| RAMESH                  |             | MISHRA           | NA          |            |            | OPP NEW COLONY NEAR DR ARSHA INDIA       | BIHAR             | 802301          | 12010924-00112137-12 | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| RAMESH                  | CHAND       | SHARMA           | JAGDISH     | NARAYAN    | SHARMA     | A-49, JAY AMBE NAGAR, OPP. MAHA INDIA    | Rajasthan         | 302001 00131904 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| RAMESH                  | CHAND       | SHARMA           | JAGDISH     | NARAYAN    | SHARMA     | C/O SHARMA KIRAN STORE WATIKA INDIA      | Rajasthan         | 302001 00180213 |                      | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| RAMESH                  | CHANDRA     | JAIN             | NA          |            |            | F 31 HARI DASJI KI MAGRI UDAIPUR INDIA   | Rajasthan         | 313001          | IN302679-32930832-45 | Amount for unclaimed and ur | 40.00    | 26-OCT-2017 |
| RAMESH                  | GHANSHYAM   | KHATANHAR        | GHANSHYAM   | K          | KHATANHAR  | HIA JOLLY HIA RISE APTS., 9TH FLOO INDIA | Maharashtra       | 400050 00180218 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| RAMESHBHAI              | BHAILALBHAI | PATEL            | BHAILALBHAI | P          | PATEL      | 46 DEVKISHAN OPP ALLAHABAD BAN INDIA     | Maharashtra       | 400049 00170453 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| RAMKUMAR                |             | RAGHUBER         | RAGHUBER    |            | HUBLAL     | P O BOX 3426 SHARJAH UAE INDIA           | MAHARASHTRA       | 400001 00170416 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| RAMNISH                 |             | KUMAR            | NA          |            |            | 74 ARMD WKSP C/O 56 APO BABINA INDIA     | UTTAR PRADESH     | 284401          | IN302679-35309940-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| RANJAN                  | RASIKLAL    | PATEL            | NA          |            |            | C/21 SANTRAM PARK SOCIETY NR N. INDIA    | Gujarat           | 390011          | 13016700-00198341-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| RASHMI                  | L           | VIRA             | NA          |            |            | 5PCS DATA PRODUCTS LTD ASHIRWJ INDIA     | Gujarat           | 390015 00180608 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| RAVIKUMAR               | JAYANTIBHAI | THUMMAR          | NA          |            |            | 110,JAY YOGESHWAR ROW HO AT S INDIA      | Gujarat           | 394180          | 13041400-00472053-66 | Amount for unclaimed and ur | 120.00   | 26-OCT-2017 |
| RAVINDRA                |             | JAIN             | NA          |            |            | C/O NANURAM TANSUKHLAL ( CLOT INDIA      | Rajasthan         | 341306 00180336 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| RAVINDRANADH            |             | PALADUGU         | NA          |            |            | MOPARRJA TENALI GUNTUR INDIA             | Andhra Pradesh    | 522001 00180341 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| REKHA                   |             | SHAH             | NA          |            |            | O-35 BOMBAY MKT JMAR WADA SL INDIA       | Gujarat           | 395001 00180356 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| RENU                    |             | GUPTA            | NA          |            |            | VIVEKANAND COLONY MUNSIF ROA INDIA       | Uttar Pradesh     | 202412          | IN302404-10207863-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| REVAR                   |             | LILABENP         | NA          |            |            | ICDS CAMPUS, OPP. TAJIYA, BOTAD INDIA    | Gujarat           | 364710          | IN300343-10905544-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| REYAZ                   | AHMAD       | SHIEKH           | NA          |            |            | SIDIQUE ABAD BATAMALLO SRINAG INDIA      | Jammu and Kashmir | 190001          | 12028900-00126169-0  | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| RIPUSUDAN               |             | CHAUBEY          | NA          |            |            | H NO 37 STRT MOHALLA VILL TOWN INDIA     | Uttar Pradesh     | 276141          | IN300214-15190516-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| RITA                    |             | SIDDHPURA        | NA          |            |            | ROSHABH HALARAM SOCIETY NO 1 I INDIA     | Gujarat           | 360002 00170457 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| RITU                    |             | GOEL             | NA          |            |            | TULSA VIHAR NEAR BHUTESHWAR N INDIA      | Uttar Pradesh     | 247001          | 12061200-00137324-0  | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| ROHAN                   |             | MATHUR           | NA          |            |            | 11, THISTLE DRIVE, HATFIELD HERTF INDIA  | MAHARASHTRA       | 400001          | 12010904-00017799-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| ROHIT                   | K           | AMIN             | NA          |            |            | CENTRAL AUTOMOBILES 11-KIBE CO INDIA     | Madhya Pradesh    | 452001 00281424 |                      | Amount for unclaimed and ur | 7800.00  | 26-OCT-2017 |
| ROMAN                   |             | MENEZES          | NA          |            |            | P O BOX NO . 2774, ABU DHABHAI, I INDIA  | MAHARASHTRA       | 400001 00180409 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| ROMMOHAN                | RAO         | KOTEKAR          | NA          |            |            | SIB NO. 2 ULLAL ROAD, NEAR RAILW INDIA   | Karnataka         | 560056 00180410 |                      | Amount for unclaimed and ur | 2400.00  | 26-OCT-2017 |
| ROSEHARY                | D           | CONCESSAO        | NA          |            |            | C/O M/S BECS 07-16, AFRO-ASIA BLT INDIA  | MAHARASHTRA       | 400001 00180413 |                      | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| RS                      | MARIA       | DSA              | NA          |            |            | SALMANIA MEDICAL CENTRE, NB AD INDIA     | MAHARASHTRA       | 400001 00180418 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| RUCHI                   |             |                  | M           | M          | SHETH      | 1006 SECTOR 29 B CHANDIGARH. INDIA       | Chandigarh        | 160022 00131220 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| RUPLAL                  |             | GANVIR           | NA          |            |            | AT : BANDHU NAGAR, PO : MANAKP INDIA     | Maharashtra       | 440030 00180427 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| S                       | PREM        | CHAND            | R           |            | SOVANRAJ   | CONTINENTAL PARTS CO 3 STATE BA INDIA    | Tamil Nadu        | 600001 00190020 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| S                       |             | ARUNACHALAM      | V           | SWAMINATHA | IYER       | PLOT-4 T V CHARI ST VENKATA PUR/ INDIA   | Tamil Nadu        | 600001 00190002 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |

|              |              |              |            |            |            |   |                |        |          |                      |                             |          |             |
|--------------|--------------|--------------|------------|------------|------------|---|----------------|--------|----------|----------------------|-----------------------------|----------|-------------|
| S            |              | MURALY       | V          |            | SUNDARAM   | 85, MEERAGALI, DRYAGUNJ, NEW DI INDIA     | Delhi          | 110001 | 00131058 |                      | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| S            | S            | ARORA        | PARTAB     |            | SINGH      | PRATAP VILLA, 830 PHASE XI, MOHA INDIA    | Chandigarh     | 160062 | 00190023 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| SADANAND     |              | KURAHATTI    | NA         |            |            | "UDAY RAVI", PRASHABT COLONY, V INDIA     | Karnataka      | 580031 | 00131516 |                      | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| SAJANKUMAR   |              | AGRAWAL      | NA         |            |            | 58,THE SARNIKAMDAR CO-OP HSG P INDIA      | Gujarat        | 380055 | 00190046 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| SAKINA       | F            | AMBAWALA     | NA         |            |            | 20 SK BURHAN KAMRUDDIN ST II FL INDIA     | Maharashtra    | 400008 | 00170500 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| SAMEER       | GENDUSINGH   | THAKUR       | NA         |            |            | CS NO-1489 PARDESHI GALLI TALUK INDIA     | Maharashtra    | 425109 |          | 12010600-01796687-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| SAMIRA       | HATIM        | BHOTWAWALA   | NA         |            |            | KAZEMI BLDG NO 8 SHOP 16 KHALID INDIA     | MAHARASHTRA    | 400001 | 00170466 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| SANDEEPAN    |              | BERI         | NA         |            |            | 66 LYTTON ROAD, DEHRADUN. INDIA           | MAHARASHTRA    | 400001 | 00191089 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| SANDHYA      | J            | KADAM        | J          | B          | KADAM      | 247/9643 OCS STAFF QTS KANNAMV INDIA      | Maharashtra    | 400083 | 00190988 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| SANJAY       |              | BHARATI      | NA         |            |            | ROOM NO. 12 OSCC DTE GEN OF OR INDIA      | Delhi          | 110010 |          | IN302902-43491430-27 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| SANJAY       | MARUTI       | GHOLASE      | NA         |            |            | IPCA LABORATORIES LTD P OSEJAVT.INDIA     | Madhya Pradesh | 457001 |          | 12010900-03314151-0  | Amount for unclaimed and ur | 80.00    | 26-OCT-2017 |
| SANJEEV      | G            | RABADE       | NA         |            |            | 21, BHULI, B N-298 P H N-12, GRAM- INDIA  | MADHYA PRADESH | 480334 |          | 12038400-00942416-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| SANJEEV      | MADHAV       | KHATI        | MADHAV     | RAMKRISHNA | KHATI      | 202, JOGESHWAR APARTMENT, PLO INDIA       | Maharashtra    | 440015 | 00132522 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| SANJIV       |              | MALIK        | MADANLAL   |            | MALIK      | 2787/IX KUCHA CHELLAN DARYA GA INDIA      | Delhi          | 110001 | 00190100 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SANTANU      |              | KAR          | NA         |            |            | ROOM S A 2 GODAVARI BHAVAN ON INDIA       | Andhra Pradesh | 533106 |          | IN300183-13631149-63 | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| SANTOSH      |              | BIRLA        | NA         |            |            | 12,BIRLO KA BAS PALI INDIA                | Rajasthan      | 306401 |          | 12012101-00145149-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| SAPANA       |              | DOSHI        | SURESH     |            | DOSHI      | C/O DOSHI AUTO PARTS 11 BRITISH INDIA     | West Bengal    | 700001 | 00190121 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SARALA       | DEVI         | MYNENI       | Y          | S          | NRAJU      | 18-4-256/B /OS ALIABAD HYDERABA INDIA     | Andhra Pradesh | 500001 | 00190125 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SAROJ        |              | KAPOOR       | NA         |            |            | EA-427, G-8 AREA MAYA ENCLAVE R.INDIA     | Delhi          | 110064 |          | IN301959-10049482-0  | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| SAROJ        | DEVI         | MEHTA        | NA         |            |            | 32, GREEN PARK, . PALI INDIA              | Rajasthan      | 306401 |          | 12012101-00377669-97 | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| SAROJ        | RASIKLAL     | VAKHARIA     | RASIKLAL   | MANGALDAS  | VAKHARIA   | 15 A DEVDA BLDG., 2ND FLOOR, 53, INDIA    | Maharashtra    | 400001 | 00190149 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| SAROJINI     |              | DEVI         | RAM        |            | KRISHNA    | MINTOPARK HOUSE YAMUNR BANK INDIA         | Uttar Pradesh  | 211001 | 00190154 |                      | Amount for unclaimed and ur | 3600.00  | 26-OCT-2017 |
| SAROJINI     |              | DEVI         | LATE       | RAMKRISHNA | AGARWAL    | MINTO PARK HOUSE, ALLAHABAD. INDIA        | Uttar Pradesh  | 211003 | 00281338 |                      | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| SATHRASALA   | KRISHNA      | PRASADU      | NA         |            |            | 38 BANGALORE ROAD BELLARY BELL INDIA      | Karnataka      | 583101 |          | IN301135-26318443-11 | Amount for unclaimed and ur | 4000.00  | 26-OCT-2017 |
| SATISH       | PURSHOTTAM   | PATIL        | NA         |            |            | BHIVAPURKAR LANE, BHIVAPURKAR INDIA       | Maharashtra    | 444602 |          | 12017500-00108428-0  | Amount for unclaimed and ur | 50.00    | 26-OCT-2017 |
| SAVITHRI     |              | MENON        | NA         |            |            | THIRUMARPADIL NORTH GATE VAIK INDIA       | MAHARASHTRA    | 400001 | 00190195 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SAVITRI      |              | ROY          | NA         |            |            | C-304 BANSAL PALAZA STATION RO/INDIA      | Jharkhand      | 834001 |          | 12010926-00168179-0  | Amount for unclaimed and ur | 116.00   | 26-OCT-2017 |
| SEEMA        |              | CHOUDHARY    | NA         |            |            | 33 MALVIYA NAGAR AIR FORCE ARE/ INDIA     | Rajasthan      | 342011 |          | 12012101-00267383-23 | Amount for unclaimed and ur | 42.00    | 26-OCT-2017 |
| SEETA        | DEVI         | MITTAL       | GOPAL      |            | MITTAL     | 8747, BENTSPUR LN., HOUSTON TEX INDIA     | MAHARASHTRA    | 400001 | 00190203 |                      | Amount for unclaimed and ur | 5400.00  | 26-OCT-2017 |
| SHABBIR      | SARAFALI     | GOLAWALA     | SARAFALI   | RASULJI    | GOLAWALA   | C/O M/S MONA LISA SHAIKH RASHI INDIA      | MAHARASHTRA    | 400001 | 00190210 |                      | Amount for unclaimed and ur | 1500.00  | 26-OCT-2017 |
| SHAH         | PRASHANT     | BANSIDHAR    | NA         |            |            | B-712, SECTOR-I PETRO TOWNSHIP INDIA      | Gujarat        | 391345 |          | IN301991-10165794-10 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| SHAHAZ       |              | PARVEEN      | NA         |            |            | H.NO. -172/64, BAZAR JHOHRI MOH- INDIA    | Uttar Pradesh  | 226001 |          | 12039800-00041639-0  | Amount for unclaimed and ur | 400.00   | 26-OCT-2017 |
| SHAIK        | ABDUL        | RAHIMAN      | NA         |            |            | 21 / 248 JANDA ST NELLORE INDIA           | Andhra Pradesh | 524001 |          | IN302679-36302634-0  | Amount for unclaimed and ur | 60.00    | 26-OCT-2017 |
| SHAILESH     | KUMAR        | SHAH         | NA         |            |            | C/O LAXMI PRIYA ENTERPRISES, SAM INDIA    | ANDHRA PRADESH | 504106 |          | IN303116-10565994-29 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| SHAILESH     | C            | PATEL        | NA         |            |            | 20,HEDDON COART PARADE, COCKF INDIA       | MAHARASHTRA    | 400001 | 00190916 |                      | Amount for unclaimed and ur | 1480.00  | 26-OCT-2017 |
| SHAKIR       | SALEH        | VALI         | SALEH      |            | VALI       | P O BOX 2797 SHARJHA U A E QATA/ INDIA    | MAHARASHTRA    | 400001 | 00170476 |                      | Amount for unclaimed and ur | 12000.00 | 26-OCT-2017 |
| SHALINI      |              | ROY          | NA         |            |            | E 50 51 MANSAROVER COLONY MO INDIA        | Uttar Pradesh  | 244001 |          | IN302902-42917593-19 | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| SHAM         |              | SUNDER       | NA         |            |            | 6340 AHLUWALIA BUILDING AMBAL.INDIA       | Haryana        | 133001 |          | IN300513-13592292-50 | Amount for unclaimed and ur | 30.00    | 26-OCT-2017 |
| SHAMSHER     | I            | MUKADAM      | NA         |            |            | P.O.BOX_NO.6502 DUBAI, U.A.E. INDIA       | MAHARASHTRA    | 400001 | 00190244 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| SHANKAR      |              | RIZAWANI     | NA         |            |            | M/S BHARAT TRADERS 2938/B USS E INDIA     | Maharashtra    | 424001 | 00190248 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SHANTA       | JAYSUKHLAL   | THAKER       | NA         |            |            | A / 501, MHATRE PLAZA, M. G. ROAD INDIA   | Maharashtra    | 400067 |          | 13015400-00064353-0  | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |
| SHANTABEN    | RAMESHBHAI   | JALADHARA    | RAMESHBHAI |            | LAKHABHAI  | OPP. POLICE STATION, AT AND PO K.INDIA    | Gujarat        | 391170 | 00131480 |                      | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| SHARMILA     | NAYANCHANDRA | PRADHAN      | NA         |            |            | 302, SADGURU APPTT. NR. SANSTH/INDIA      | Gujarat        | 390001 |          | 13018700-00051672-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| SHASHIKANT   | SAMBRAO      | DESHPANDE    | NA         |            |            | 2/2, MADHUKUNJ SOC., DATTAPAD/ INDIA      | Maharashtra    | 400066 | 00190307 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SHASHIKANT   | JANARDAN     | BOTHE        | NA         |            |            | AT POST RAHATA AHMEDNAGAR INDIA           | Maharashtra    | 423107 |          | IN301774-14715024-11 | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| SHASHIKANT   | MAGANLAL     | PAREKH       | NA         |            |            | MINAL, 8, PATEL COLONY, MAIN RO.INDIA     | Gujarat        | 361008 |          | IN300974-10181041-0  | Amount for unclaimed and ur | 500.00   | 26-OCT-2017 |
| SHETH        | JITENDRA     | MOHANLAL     | MOHANLAL   | G          | SHETH      | C/202 SUMER NAGAR, BORIVALI (WI INDIA     | Maharashtra    | 400092 | 00190320 |                      | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| SHIBU        | JOSE         | NA           | NA         |            |            | KANJIRATHINGAL HOUSE CHEERAL P INDIA      | MAHARASHTRA    | 400001 |          | 12023900-00187648-0  | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| SHILA        | SURESH       | YALGI        | NA         |            |            | H.NO. 540/50/1, WADA AREA, ANGC INDIA     | Karnataka      | 590007 | 00190323 |                      | Amount for unclaimed and ur | 300.00   | 26-OCT-2017 |
| SHIRIN       |              | KOTHARI      | FAKHRUDDIN |            | K          | 1/2/B ASHYANA APTT P T COLLEGA F INDIA    | Gujarat        | 380001 | 00190329 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SHIVAPPA     |              | KURAHATTI    | SOLABAPPA  |            | KURAHATTI  | UDAYA RAVI BLDG PRASHANTHA CO INDIA       | Karnataka      | 580001 | 00190338 |                      | Amount for unclaimed and ur | 800.00   | 26-OCT-2017 |
| SHREE        | KANTA        | GANDHI       | NA         |            |            | NEELAMBER VIHAR BLOCK-A, FLAT N INDIA     | West Bengal    | 700074 |          | IN300327-10400623-24 | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| SHREE        | BHAGWAN      | RAY          | NA         |            |            | E-1/133 JAIT PUR EXTENSION, ESMIL INDIA   | Delhi          | 110044 |          | IN302679-30237853-0  | Amount for unclaimed and ur | 182.00   | 26-OCT-2017 |
| SHRI         | NARENDRA     | BPATEL       | NA         |            |            | C/O BANCO PRODUCTS (INDIA) LTD I INDIA    | Gujarat        | 391410 | 281976   |                      | Amount for unclaimed and ur | 472.00   | 26-OCT-2017 |
| SHYAMASHRAYA |              | MAURYA       | NA         |            |            | N 12 307, A LAKHRAW, BAZERDIHA I INDIA    | Uttar Pradesh  | 221109 |          | IN302269-10238649-0  | Amount for unclaimed and ur | 2.00     | 26-OCT-2017 |
| SINGH        | DEVENDRA     | PRATAP       | NA         |            |            | 111/444 ASHOK NAGAR 80 FEET RO/INDIA      | Uttar Pradesh  | 208012 |          | IN301330-19880034-0  | Amount for unclaimed and ur | 200.00   | 26-OCT-2017 |
| SIPRA        |              | SEAL         | S          | L          | SEAL       | 44, SIKDARPARA STREET CALCUTTA INDIA      | West Bengal    | 700007 | 00190802 |                      | Amount for unclaimed and ur | 640.00   | 26-OCT-2017 |
| SITARAMA     | VENKATRAYA   | KINI         | NA         |            |            | C/1, BEACH HOUSE PARK, GANDEVI. INDIA     | Maharashtra    | 400049 | 00190402 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SMITA        | R            | PANDYA       | R          | D          | PANDYA     | 333,SUTTON COMMON RD, SUTTON INDIA        | MAHARASHTRA    | 400001 | 00170484 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| SMITA        | R            | PANDYA       | R          | D          | PANDYA     | 333,SUTTON COMMON RD, SUTTON INDIA        | MAHARASHTRA    | 400001 | 00190405 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SOBHAG       | NARAIN       | MATHUR       | NA         |            |            | 5 FATEHPURA OPP BATEDA HOUSE INDIA        | Rajasthan      | 313001 |          | IN300476-42129362-11 | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| SOHAN        | LAL          | NAYYAR       | NA         |            |            | H. NO- 77 BLOCK- 24 SAIN GARH PAT INDIA   | Punjab         | 145001 |          | 12028900-00356761-0  | Amount for unclaimed and ur | 50.00    | 26-OCT-2017 |
| SOSACO       | INVESTMENT   | LTD          | NA         |            |            | FEDERAL CUSTODIAL SERVICES LTD ( INDIA    | Maharashtra    | 400093 | 00131594 |                      | Amount for unclaimed and ur | 8000.00  | 26-OCT-2017 |
| SRINIVAS     |              | SURAPANANI   | S          | GOVARDHANA | RAO        | S/O B GOUAHALHANA ROO 4-A BLO INDIA       | Andhra Pradesh | 500001 | 00190437 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SRIVIDYA     | SOWMIYA      | NARAYANAN    | NA         |            |            | 29/33, EASWARAN KOIL STREET THIF INDIA    | Tamil Nadu     | 600124 |          | IN303116-10583738-15 | Amount for unclaimed and ur | 4.00     | 26-OCT-2017 |
| SUBHASH      | CHAND        | JAIN         | BHANWAR    | LAL        | JAIN       | C/O 20 SHIV PATH SURAJ NAGAR (W INDIA     | Rajasthan      | 302006 | 00190450 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SUBRAMANAN   | V            | V            | V          | K          | VELAYUDHAN | J-427,NEW RAJENDER NAGAR, 2ND I INDIA     | Delhi          | 110060 | 00190463 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SUDERSHAN    |              | MIDHA        | SH         | MELARAM    | MIDHA      | H.NO.90,SECTOR 16-A, CHANDIGAR/ INDIA     | Chandigarh     | 160015 | 00130890 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| SUDHIR       |              | MALIK        | MADANLAL   |            | MALIK      | 2787/XI KUCHA CHELLAN DARYA GA INDIA      | Delhi          | 110001 | 00190487 |                      | Amount for unclaimed and ur | 900.00   | 26-OCT-2017 |
| SUGANDHA     | R            | MASTEKAR     | NA         |            |            | 105 BALDEV KUNJ NARAYAN NAGAR INDIA       | Maharashtra    | 401101 |          | IN300476-41998747-0  | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| SUGNUMAL     | KHEMCHAND    | MULANI       | NA         |            |            | IRAN INSURANCE CO., P.O.BOX 3281 INDIA    | MAHARASHTRA    | 400001 | 00170491 |                      | Amount for unclaimed and ur | 6000.00  | 26-OCT-2017 |
| SUJOY        | KUMAR        | JANA         | NA         |            |            | VIL- BISHNUPUR DIHI J L NO- 407, 13 INDIA | West Bengal    | 721144 |          | 12010600-00593091-59 | Amount for unclaimed and ur | 150.00   | 26-OCT-2017 |
| SUKHDEV      | SINGH        | RAI          | GURMIT     | SINGH      | RAI        | HQ 98, AMD BDE C/O 56 APO INDIA           | MAHARASHTRA    | 400001 | 00190493 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SUMA         |              | RAJU         | NA         |            |            | FLAT 11 BLDG 448 BLOCK 3614 ADU INDIA     | MAHARASHTRA    | 400001 |          | IN303028-52953104-0  | Amount for unclaimed and ur | 20.00    | 26-OCT-2017 |
| SUMAN        |              | RANA         | M          | S          | RANA       | 8-B TILAK BRIDGE, RAILWAY COLON\ INDIA    | Delhi          | 110001 | 00191157 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| SUMANT       |              | KUTHIALA     | JASWANT    | LAL        | KUTHIALA   | C 2/22,MODEL TOWN - III, NEW DELI INDIA   | Delhi          | 110009 | 00190505 |                      | Amount for unclaimed and ur | 1800.00  | 26-OCT-2017 |
| SUMEET       |              | ANAND        | NA         |            |            | 42 NYMPH 4TH FLOOR NARAYAN DF INDIA       | Maharashtra    | 400006 |          | IN302164-10309356-0  | Amount for unclaimed and ur | 2000.00  | 26-OCT-2017 |
| SUNANDABEN   | WAMAN        | WADNERE      | W          | R          | WADNERE    | 3B SHANTIKUNJ SOCIETY MANJAPUF INDIA      | Gujarat        | 390011 | 00190515 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SUNEEL       | VASHDEV      | ALREIA       | VABHDEV    | AILDAS     | ALREJA     | 748/11 RAMDEVI MANSION 10TH RC INDIA      | Maharashtra    | 400001 | 00190522 |                      | Amount for unclaimed and ur | 1200.00  | 26-OCT-2017 |
| SUNEEL       | KUMAR        | GUJJARLAPUDI | NA         |            |            | H- NO- 6-3 -450 F NO. 103, ELEGANT INDIA  | Andhra Pradesh | 500016 |          | IN302269-10752685-0  | Amount for unclaimed and ur | 600.00   | 26-OCT-2017 |
| SUNIL        |              | HANDA        | YASH       | PAUL       | HANDA      | 10 G, TOWER 23 MEI HIN COURT, SC INDIA    | MAHARASHTRA    | 400001 | 00170495 |                      | Amount for unclaimed and ur | 3000.00  | 26-OCT-2017 |
| SUNIL        | CHIMANLAL    | SHAH         | NA         |            |            | AT AND POST- UMBERGAON DIS- VA INDIA      | Gujarat        | 396171 |          | 12033200-01089381-30 | Amount for unclaimed and ur | 100.00   | 26-OCT-2017 |
| SUNITA       |              | MIRDHA       | NA         |            |            | 117/2, RPF RESERVE LINE OFFICERS, INDIA   | Maharashtra    | 400013 |          | IN302269-11096677-30 | Amount for unclaimed and ur | 1000.00  | 26-OCT-2017 |



|               |             |                          |               |           |                  |   |                |        |          |                      |                             |         |             |
|---------------|-------------|--------------------------|---------------|-----------|------------------|---|----------------|--------|----------|----------------------|-----------------------------|---------|-------------|
| SUNITA        |             | GUPTA                    | SURENDRA      |           | GUPTA            | 57/1 GANESH NADIA, JHANSI. INDIA        | Uttar Pradesh  | 284002 | 00280196 |                      | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| SUPREET       | KAUR        | SETHI                    | KULFIP        |           | SINGH            | I-II 77, LAJPAT NAGAR, NEW DELHI, INDIA | Delhi          | 110024 | 00190549 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| SURESH        | CHANDRA     | PATNAIK                  | K             | SHANTABAI | PATNAIK          | MANAGER PTA NEELACHAL 1SPAT N INDIA     | Orissa         | 751001 | 00190569 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| SURESH        |             | CHAND                    | ROSHAN        |           | LAL              | C/O SHRI R G GUPTA A-430 VAISHAL INDIA  | Rajasthan      | 302012 | 00190567 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| SURESHCHANDRA |             | AJMERI                   | NA            |           |                  | GANESH NAGAR BEHIND R T O OFFI INDIA    | Gujarat        | 390021 | 00190580 |                      | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| SURINDER      | KAUR        | HORA                     | GURPARKASH    | SINGH     | HORA             | 63 CHARLTON CHURCH LANE CHARL INDIA     | MAHARASHTRA    | 400001 | 00190583 |                      | Amount for unclaimed and ur | 5200.00 | 26-OCT-2017 |
| SURJITKUMAR   |             | SETHI                    | KULDIP        |           | SINGH            | II-I-77 LAJPAT NAGAR NEW DELHI INDIA    | Delhi          | 110024 | 00170540 |                      | Amount for unclaimed and ur | 6000.00 | 26-OCT-2017 |
| SURYAKANT     | GANPATRAO   | RANANVARE                | NA            |           |                  | WADI, KHADAKAR FALIYA, NR DATT H INDIA  | Gujarat        | 390017 |          | 13016700-00438246-0  | Amount for unclaimed and ur | 50.00   | 26-OCT-2017 |
| SURYANARAYAN  | MURTY       | BODA                     | NA            |           |                  | 1, SATTAR TALUKA APTS. NAVJEEVAI INDIA  | Gujarat        | 380014 | 00190593 |                      | Amount for unclaimed and ur | 5200.00 | 26-OCT-2017 |
| SUSHMA        |             | GUPTA                    | NA            |           |                  | 15 BABA DEEP SINGH COLONY SRIG/ INDIA   | Rajasthan      | 335001 |          | 12013300-00304355-0  | Amount for unclaimed and ur | 300.00  | 26-OCT-2017 |
| SWAPAN        | KUMAR       | DAS                      | MADAN         | MOHAN     | DAS              | LA-MADONE PLOT NO 241 ST ANTHC INDIA    | Maharashtra    | 400001 | 00190615 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| SWETHA        |             | ANNAPAREDDY              | NA            |           |                  | 9-4-86/81/1, F.NO.101 KRISHNA RES INDIA | Andhra Pradesh | 500008 |          | 12052700-00021132-0  | Amount for unclaimed and ur | 200.00  | 26-OCT-2017 |
| SYED          | MOHIDDINA   | SUEDKHALILURRA S         |               | M         | SYEDALI          | P O BOX 138 DUBAI U A E INDIA           | MAHARASHTRA    | 400001 | 00170498 |                      | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| SYED          | MOHIDDINA   | SUEDKHALILURRA S         |               | M         | SYEDALI          | P O BOX 138 DUBAI U A E INDIA           | MAHARASHTRA    | 400001 | 00190620 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| T             |             | SRINIVASAN               | NA            |           |                  | KALARANKUTTAI O RAJAPALAYAM P INDIA     | Tamil Nadu     | 637211 |          | IN300394-16082067-0  | Amount for unclaimed and ur | 200.00  | 26-OCT-2017 |
| TAHIRA        |             | KHALIL                   | S             | M         | SYEDKHALIL       | P O BOX 138 DUBAI U A E INDIA           | MAHARASHTRA    | 400001 | 00170543 |                      | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| TAHIRA        |             | KHALIL                   | S             | M         | SYEDKHALIL       | P O BOX 138 DUBAI U A E INDIA           | MAHARASHTRA    | 400001 | 00200010 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| TARSEM        |             | KUMAR                    | BRAHM         | DATT      | SHARMA           | 1505 SECTOR 18-D CHANDIGARH INDIA       | Chandigarh     | 160001 | 00200024 |                      | Amount for unclaimed and ur | 1200.00 | 26-OCT-2017 |
| TARSEM        |             | KUMAR                    | NA            |           |                  | H NO 1505 SECTOR 18 D CHANDIGA INDIA    | Chandigarh     | 160018 |          | IN301143-10123692-98 | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| TARULATA      | RATILAL     | SHAH                     | RATILAL       | JETHALAL  | SHAH             | 77 HARILEHAKT EXLEUTION COL JAY INDIA   | Gujarat        | 390001 | 00200027 |                      | Amount for unclaimed and ur | 3600.00 | 26-OCT-2017 |
| TAYABA        |             | KHATOON                  | MOHAMMED      |           | RAHMATULLA       | 11-3-1179(182/A) MALLAPALLY, HY INDIA   | Andhra Pradesh | 500001 | 00200074 |                      | Amount for unclaimed and ur | 3000.00 | 26-OCT-2017 |
| TAYABA        |             | KHATOON                  | MOHAMMED      |           | RAHMATULLA       | 11-3-1179(182/A), MALLAPALLY, HY INDIA  | Andhra Pradesh | 500001 | 00170550 |                      | Amount for unclaimed and ur | 1000.00 | 26-OCT-2017 |
| TEJAL         | S           | HEMANI                   | NA            |           |                  | C/O.SUMATIBHAI L HEMANI 26,MAF INDIA    | Gujarat        | 362001 | 00281163 |                      | Amount for unclaimed and ur | 500.00  | 26-OCT-2017 |
| TEJPAL        |             | THARWANI                 | NA            |           |                  | 7A/24 NAVJIVAN SOCIETY LAMINGT INDIA    | Maharashtra    | 400001 | 00200039 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| THAKURDAS     | PESSUMAL    | BHOJWANI                 | PESSUMAL      | NARUMAL   | BHOJWANI         | 33, VISHVAKUNJ COLONY, NR. MIRA INDIA   | Gujarat        | 380028 | 00200048 |                      | Amount for unclaimed and ur | 3600.00 | 26-OCT-2017 |
| THANGARAJ     |             | V                        | NA            |           |                  | NEW NO 4 248 THAZHUTHALAI VEPF INDIA    | Tamil Nadu     | 621103 |          | 13041400-04672359-0  | Amount for unclaimed and ur | 100.00  | 26-OCT-2017 |
| THAYIL        | MANI        | JOSEPH                   | NA            |           |                  | B 101 102 ALISHAN OPP LOURDES CI INDIA  | Maharashtra    | 421301 |          | IN300476-42026904-19 | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| THAYYULLATHIL |             | ASSAN                    | T             | K         | ABDULLA          | P O BOX 31428, DOHA, QATAR. INDIA       | MAHARASHTRA    | 400001 | 00170547 |                      | Amount for unclaimed and ur | 6000.00 | 26-OCT-2017 |
| THIRUVENGADAM |             | NR                       | TN            |           | RAJAGOPALACHARAN | INSCO P.O. BOX NO 1019 DEIRA DUE INDIA  | MAHARASHTRA    | 400001 | 00200051 |                      | Amount for unclaimed and ur | 500.00  | 26-OCT-2017 |
| THOMAS        | GEORGE      | VELLARINGATTU            | VELLARINGATTU | THOMMEN   | GEORGE           | WATIS GRIFFIS & MCOUAT LTD S A F INDIA  | MAHARASHTRA    | 400001 | 00200053 |                      | Amount for unclaimed and ur | 7800.00 | 26-OCT-2017 |
| TRIPTA        |             | SHARMA                   | SATISH        |           | SHARMA           | INDIAN EMBASSY PO BOX NO 4727 F INDIA   | MAHARASHTRA    | 400001 | 00200066 |                      | Amount for unclaimed and ur | 1200.00 | 26-OCT-2017 |
| TSIVARAMIAH   |             |                          | T             | SUBBA     | RAYUDU           | C/O. T.MADHU DOOR NO 50-52-15/1 INDIA   | Andhra Pradesh | 530013 | 00130831 |                      | Amount for unclaimed and ur | 1000.00 | 26-OCT-2017 |
| TULSIRAM      |             | GARG                     | LATE          | BANSILAL  | GARG             | 684,10TH MAIN,4TH BLOCK, KORAM INDIA    | Karnataka      | 560034 | 00132784 |                      | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| U             | JYOTHI      | MALLYA                   | U             | R         | MALLYA           | C/O U NARAYAN MALLYA & CO BUN INDIA     | Karnataka      | 575001 | 00210001 |                      | Amount for unclaimed and ur | 3600.00 | 26-OCT-2017 |
| U             | PURUSHOTHAM | MALLYA                   | U             | N         | MALLYA           | C/O U NARAYAN MALLYA & CO BUN INDIA     | Karnataka      | 575001 | 00210003 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| UDAIVIR       |             | SINGH                    | SHISHUPAL     |           | SINGH            | HOUSE NO 127/W-1/189 A SAKET N INDIA    | Uttar Pradesh  | 208001 | 00210005 |                      | Amount for unclaimed and ur | 3600.00 | 26-OCT-2017 |
| UDAY          |             | POOJARI                  | CHETAN        |           | POOJARI          | 307 BEWITCHIN APARTMENT MINI L INDIA    | Maharashtra    | 400001 | 00210104 |                      | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| UGAR          | SAIN        | AGGARWAL                 | U             | S         | AGGARWAL         | 3688/21 CHOWK MORI GATE DELHI INDIA     | Delhi          | 110001 | 00210011 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| UPENDRA       | PRATAP      | SINGH                    | NA            |           |                  | WARD NO 42 PWD CLY F6 AACHARY. INDIA    | Madhya Pradesh | 483501 |          | 12010900-01979377-0  | Amount for unclaimed and ur | 200.00  | 26-OCT-2017 |
| UTTAM         | KUMAR       | MALHOTRA                 | MAHENDRA      | N         | MALHOTRA         | 61 SREE ARABINDA ROAD SALKIA HC INDIA   | West Bengal    | 711101 | 00210067 |                      | Amount for unclaimed and ur | 100.00  | 26-OCT-2017 |
| V             | SREEKRISHNA | SATYANARAYANA NA         |               |           |                  | 3-940 YMR COLONY PRODDATUR KA INDIA     | Andhra Pradesh | 516360 |          | IN302863-10160629-0  | Amount for unclaimed and ur | 500.00  | 26-OCT-2017 |
| V             |             | BALASUBRAMANI VENUGOPALA |               |           | AYER             | 134 ANGGAPPA NAICKEN STREET MAI INDIA   | Tamil Nadu     | 600001 | 00170571 |                      | Amount for unclaimed and ur | 6000.00 | 26-OCT-2017 |
| V             |             | NATARAJAN                | N             | VEERAMA   | REDDIAR          | 12C, 1ST FLOOR, 12/13 BURKIT ROAI INDIA | Tamil Nadu     | 600017 | 00220003 |                      | Amount for unclaimed and ur | 1000.00 | 26-OCT-2017 |
| V             |             | SEKAR                    | NA            |           |                  | OLD NO 48/8B2 NEW NO 129/ 6 MA INDIA    | Tamil Nadu     | 637209 |          | IN300394-16160017-68 | Amount for unclaimed and ur | 800.00  | 26-OCT-2017 |
| V             |             | GOPALKRISHNAN            | M             | R         | RAMESHWARANNAIR  | BROCHA HOUSE, GROUND FLOOR, C INDIA     | Maharashtra    | 400039 | 00131258 |                      | Amount for unclaimed and ur | 8000.00 | 26-OCT-2017 |
| VALTHAJE      | SHAMA       | BHAT                     | NA            |           |                  | 778 DCD.ED. DEWA, P.O.BOX NO. 56 INDIA  | MAHARASHTRA    | 400001 | 00220014 |                      | Amount for unclaimed and ur | 2700.00 | 26-OCT-2017 |
| VANDANA       | S           | PANDYA                   | S             | C         | PANDYA           | 111 NORWOOD HIGH ST S E 27 LONI INDIA   | MAHARASHTRA    | 400001 | 00170562 |                      | Amount for unclaimed and ur | 6000.00 | 26-OCT-2017 |
| VANDANA       | OTTAMCHAND  | DESAI                    | NA            |           |                  | 302 PADMANABH DARSHAN GOPAL INDIA       | Maharashtra    | 400001 | 00220021 |                      | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| VANDANA       | N           | BRAHMBHATT               | NIRANJAN      |           | SITARAM          | 12/265, MEDHANI NAGAR, AHMEDA INDIA     | Gujarat        | 380016 | 00220020 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VARADHDHBHAI  |             | PATEL                    | NA            |           |                  | OPP RAJ HAIR SALOON KALAMANDII INDIA    | Gujarat        | 390001 | 00220026 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VASANT        | JETHALAL    | TAMBOLI                  | JETHALAL      |           | CHHAGANLAL       | OPP JETHI FOZADAR MOTI TAMBOLI INDIA    | Gujarat        | 390001 | 00220038 |                      | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| VASANT        | BABULAL     | PATEL                    | NA            |           |                  | A/219 PUSHPANAGAR SOC BHATHEI INDIA     | Gujarat        | 394210 |          | 12033200-01878892-11 | Amount for unclaimed and ur | 110.00  | 26-OCT-2017 |
| VASANT        |             | BORKAR                   | M             | B         | BORKAR           | MECON P O BOX 3325 DOHA-QATAR INDIA     | MAHARASHTRA    | 400001 | 00220036 |                      | Amount for unclaimed and ur | 3600.00 | 26-OCT-2017 |
| VEENA         | RAJENDRA    | MALANI                   | NA            |           |                  | 45 GRD FLR NARAYAN NIWAS R NO INDIA     | Maharashtra    | 400002 |          | IN302902-43686755-0  | Amount for unclaimed and ur | 100.00  | 26-OCT-2017 |
| VENKATARAMA   | KOTESWARA   | RAOSANNIDHI              | NA            |           |                  | D NO 6 - 1 - 1 - 141 GANDHI CHOWK INDIA | Andhra Pradesh | 522601 |          | IN300610-10345747-0  | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| VICTOR        | D           | PEREIRA                  | LEENA         |           | PEREIRA          | HOA/12 P D O PO BOX 81 MUSCAT INDIA     | MAHARASHTRA    | 400001 | 00220081 |                      | Amount for unclaimed and ur | 1200.00 | 26-OCT-2017 |
| VIDHYABEN     | RAMESHBHAI  | PATEL                    | NA            |           |                  | G-14, RAMESHWAR PARK NR. OM N/ INDIA    | Gujarat        | 390021 |          | 13016700-00138467-11 | Amount for unclaimed and ur | 3600.00 | 26-OCT-2017 |
| VIDULA        | S           | SIDDHANTI                | NA            |           |                  | C/O MR.MADAN A NERLI, 'SHREE JA' INDIA  | Karnataka      | 580004 | 00220399 |                      | Amount for unclaimed and ur | 1200.00 | 26-OCT-2017 |
| VIDYA         | DINESH      | KAGAL                    | DINESH        | PANDURANG | KAGAL            | 125 PENNSYLVANIA DENTON TEXAS INDIA     | MAHARASHTRA    | 400001 | 00220086 |                      | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| VIDYA         |             | SINGH                    | LATE          | SAMARJEET | SINGH            | C/O. SHRI SHEO MOHAN SINGH VILL INDIA   | UTTAR PRADESH  | 224229 | 00131920 |                      | Amount for unclaimed and ur | 600.00  | 26-OCT-2017 |
| VIJAY         | LAXMAN      | PARTHE                   | NA            |           |                  | 184/1526,PANTNAGAR, GHATKOPAF INDIA     | Maharashtra    | 400075 | 00132357 |                      | Amount for unclaimed and ur | 4000.00 | 26-OCT-2017 |
| VIJAY         | KISHAN      | DAMANI                   | NA            |           |                  | FLAT NO 101, 1ST FLOOR, GORAI M/ INDIA  | Maharashtra    | 400092 |          | 12044700-01850202-0  | Amount for unclaimed and ur | 190.00  | 26-OCT-2017 |
| VIJAY         | KUMAR       | JAIN                     | SHRI          | KAILASH   | CHANDJAIN        | 115,NAZAR ALI MARG, OPP CENTRAI INDIA   | Madhya Pradesh | 456001 | 00131012 |                      | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| VIJAY         | KUMAR       | DAGA                     | NA            |           |                  | UNI CATTLE AND POULTRY FEEDS PV INDIA   | West Bengal    | 700001 |          | IN300142-10447623-0  | Amount for unclaimed and ur | 2000.00 | 26-OCT-2017 |
| VIJAYA        |             | BARVE                    | VISHVANATH    |           | BARVE            | C/O T M CONSTRUCTION LTD ENTER INDIA    | Maharashtra    | 411002 | 00220206 |                      | Amount for unclaimed and ur | 2400.00 | 26-OCT-2017 |
| VIJAYA        | JAYAWANT    | NAPHAD                   | NA            |           |                  | 835 SHAHUPURI TAL & DIST- SATAF INDIA   | Maharashtra    | 415002 |          | 12036100-00089150-0  | Amount for unclaimed and ur | 36.00   | 26-OCT-2017 |
| VIJESH        |             | MANTRI                   | NA            |           |                  | 187 PATEL WADA WARD NO 6 SALUI INDIA    | Rajasthan      | 313027 |          | IN301774-12616340-0  | Amount for unclaimed and ur | 400.00  | 26-OCT-2017 |
| VIKAS         |             | GUJRATI                  | NA            |           |                  | C/O DAMODAR DAS BHUKHAN DAS INDIA       | Uttar Pradesh  | 221010 |          | IN300011-10744684-0  | Amount for unclaimed and ur | 1600.00 | 26-OCT-2017 |
| VIKRAM        | PRAKASH     | CHOPDA                   | NA            |           |                  | BAZAR PETH AT/PO NAGOTHANE TA INDIA     | Maharashtra    | 402106 |          | 12033300-00098801-0  | Amount for unclaimed and ur | 50.00   | 26-OCT-2017 |
| VINABEN       | P           | SHAH                     | PRAVINCHANDRA |           | K                | 2617 DEVSANO PADO RELIEF RAOD , INDIA   | Gujarat        | 380001 | 00220138 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VINEY         |             | GAUR                     | NA            |           |                  | UTTAM SUGAR MILLS LIBARERI ROO INDIA    | Uttar Pradesh  | 247667 |          | IN303116-10352644-0  | Amount for unclaimed and ur | 500.00  | 26-OCT-2017 |
| VINODDEVI     |             | KATHOTIA                 | KISHOR        | KUMAR     | KATHOTIA         | 104 OLD CHINA BAZAR STREET CALC INDIA   | West Bengal    | 700001 | 00170586 |                      | Amount for unclaimed and ur | 6000.00 | 26-OCT-2017 |
| VINODKUMAR    |             | KAPOOR                   | NANDLAL       |           | KAPOOR           | E-18 KHAPR MOHAL KANPUR INDIA           | Uttar Pradesh  | 208001 | 00110264 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VINOY         |             | SCARIA                   | NA            |           |                  | SASTHAMPADAVIL HOUSE VAYATTU INDIA      | Kerala         | 670582 |          | IN300239-11693923-0  | Amount for unclaimed and ur | 286.00  | 26-OCT-2017 |
| VIPANKUMAR    | PRANNATH    | ABROL                    | DRANNATH      |           | ABROL            | ABROL CLOTH CENTRE KALAS ALANE INDIA    | Maharashtra    | 411001 | 00220177 |                      | Amount for unclaimed and ur | 900.00  | 26-OCT-2017 |
| VIPIN         | P           | SHAH                     | NA            |           |                  | C/O CITIBANK N A 5TH FLOOR FORBI INDIA  | Maharashtra    | 400001 | 00170570 |                      | Amount for unclaimed and ur | 4000.00 | 26-OCT-2017 |
| VIPIN         |             | BAPNA                    | SHANKAR       | LAL       | BAPNA            | BUS STAND, AMET, RAJASTHAN INDIA        | MAHARASHTRA    | 400001 | 00220178 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VIRENDRA      |             | KUMAR                    | NA            |           |                  | A 143, RIDHI SIDHI NAGAR, AGRAW/ INDIA  | Rajasthan      | 324008 |          | IN302269-10284004-0  | Amount for unclaimed and ur | 200.00  | 26-OCT-2017 |
| VISHAL        | BANSILAL    | MODI                     | BANSILAL      |           | NATVERLAL        | A-15 OJAS APPARTMENT S M ROAD INDIA     | Gujarat        | 380001 | 00220192 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VISHAL        |             | MAHAJAN                  | NA            |           |                  | B/308 POONAM GARDEN SURVEY N INDIA      | Maharashtra    | 411037 |          | IN300513-12734469-10 | Amount for unclaimed and ur | 2.00    | 26-OCT-2017 |
| VITHAL        | SHANKAR     | JAKKAL                   | SHANKAR       | LINGAYA   | JAKKAL           | A 4/7 WORLI SEA SIDE CH SOC ABDU INDIA  | Maharashtra    | 400001 | 00220210 |                      | Amount for unclaimed and ur | 1800.00 | 26-OCT-2017 |
| VITTAL        | IRANNA      | KOLLI                    | NA            |           |                  | SHRIPATHI NAGAR TQ- RAMDURG E INDIA     | KARNATAKA      | 591123 |          | IN302316-10158775-50 | Amount for unclaimed and ur | 200.00  | 26-OCT-2017 |
| VIVEKANAND    | RAO         | HEMMADY                  | DEVIDAS       | RAO       | HEMMADY          | D/35 SNEH VARSHA PARSIWADA OFI INDIA    | Maharashtra    | 400099 | 00220316 |                      | Amount for unclaimed and ur | 6000.00 | 26-OCT-2017 |

|              |            |         |            |      |         |  |                |                 |                             |                     |
|--------------|------------|---------|------------|------|---------|--|----------------|-----------------|-----------------------------|---------------------|
| VSP          | RAMA       | DEVI    | NA         |      |         | CANARA BANK, R.P.ROAD, SECUNDE INDIA   | Andhra Pradesh | 500001 00130882 | Amount for unclaimed and ur | 3000.00 26-OCT-2017 |
| WAMAN        | RAMKRISHNA | WADNERE | RAMKRISHNA |      | WADNERE | 3B SHANTIKUNJ SOCIETY, NO. 1 MAI INDIA | Gujarat        | 390011 00131268 | Amount for unclaimed and ur | 3200.00 26-OCT-2017 |
| WAMAN        | RAMKRISHNA | WADNERE | R          | D    | WADNERE | 3B SHANTIKUNJ SOCIETY-1 MANJALF INDIA  | Gujarat        | 390011 00230000 | Amount for unclaimed and ur | 400.00 26-OCT-2017  |
| WILLIAM      |            | DCOSTA  | C          | P    | DCOSTA  | B6 GOLDEN ROC, SUNDAR NAGAR II INDIA   | Maharashtra    | 400098 00230001 | Amount for unclaimed and ur | 1000.00 26-OCT-2017 |
| XAVIER       |            | FRANCIS | NA         |      |         | P.B NO. 619, MANAMA, BAHRAIN. INDIA    | MAHARASHTRA    | 400001 00240000 | Amount for unclaimed and ur | 1800.00 26-OCT-2017 |
| XAVIER       |            | FRANCIS | NA         |      |         | P.O BOX. 619, MANAMA, BAHRAIN. INDIA   | MAHARASHTRA    | 400001 00170590 | Amount for unclaimed and ur | 4000.00 26-OCT-2017 |
| XXXXXXXXXXXX |            |         | NA         |      |         | NA INDIA                               | MAHARASHTRA    | 400001 00170595 | Amount for unclaimed and ur | 400.00 26-OCT-2017  |
| Y            | R          | SURESHA | H          | RAMA | VAKODA  | CLERK INDIAN BANK B.H.ROAD, SHIM INDIA | Karnataka      | 577201 00250000 | Amount for unclaimed and ur | 1800.00 26-OCT-2017 |
| YGOKUL       |            |         | YVCHANDRA  |      | SHEKER  | YOKOGAWA BLUE STAR LTD 40/4.LA INDIA   | Karnataka      | 560001 00132827 | Amount for unclaimed and ur | 2000.00 26-OCT-2017 |
| YOGESH       | V          | MODI    | VISHNUBHAI |      | MODI    | SECTOR NO-22, PLOT NO-432/2 GAN INDIA  | Gujarat        | 382022 00130872 | Amount for unclaimed and ur | 1000.00 26-OCT-2017 |
| YOGESH       |            | KAJI    | KALYANDAS  | N    | KAJI    | 6 PREM KUTIR 7TH ROAD SANTACRL INDIA   | Maharashtra    | 400001 00250016 | Amount for unclaimed and ur | 600.00 26-OCT-2017  |
| YULNARASIMHA |            | MURTHY  | NA         |      |         | 11-3-824/2/1,MALLEPALLY, HYDEF INDIA   | Andhra Pradesh | 500001 00250047 | Amount for unclaimed and ur | 3600.00 26-OCT-2017 |