

**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	L17309WB1995PLC073053	Prefill	Company/Bank Name	LUX INDUSTRIES LIMITED	Date Of AGM(DD-MON-YYYY)	21-SEP-2017
Sum of unpaid and unclaimed dividend	39887.00	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)	
BIPLOB	KR	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003029		Amount for unclaimed and ut	2.00	05-NOV-2019	
ASIT	BARAN	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003087		Amount for unclaimed and ut	2.00	05-NOV-2019	
BADI	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003092			Amount for unclaimed and ut	2.00	05-NOV-2019	
DEBIANI	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003093			Amount for unclaimed and ut	2.00	05-NOV-2019	
BABU	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003099			Amount for unclaimed and ut	2.00	05-NOV-2019	
A	B	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003103			Amount for unclaimed and ut	2.00	05-NOV-2019
ALPANA	GHOSH	ASIT	BARAN	GHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003105			Amount for unclaimed and ut	2.00	05-NOV-2019	
MADHUMITA	GHOSH	LATE	K	KGHOSH	69 ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	PLUX003107			Amount for unclaimed and ut	2.00	05-NOV-2019	
CHANDRA	KALA	DAGA	GAURI	SHANKER	DAGA	P - 112 CIT ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003053			Amount for unclaimed and ut	2.00	05-NOV-2019
VIVEK	DAGA	GIRRAJ	KISHORE	DAGA	P - 112 CIT ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003054			Amount for unclaimed and ut	2.00	05-NOV-2019	
KAPISH	DAGA	GIRRAJ	KISHORE	DAGA	P - 112 CIT ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003055			Amount for unclaimed and ut	2.00	05-NOV-2019	
RISHIKA	DAGA	GIRRAJ	KISHORE	DAGA	P - 112 CIT ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003056			Amount for unclaimed and ut	2.00	05-NOV-2019	
GIRRAJ	KISHORE	DAGA	GOURI	SHAKER	DAGA	P - 112 CIT ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003057			Amount for unclaimed and ut	11.00	05-NOV-2019
GIRRAJ	KISHORE	DAGA	GAURI	SHANKER	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003058			Amount for unclaimed and ut	7.00	05-NOV-2019
MINAKSHI	DAGA	GAURI	SHANKER	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003059			Amount for unclaimed and ut	2.00	05-NOV-2019	
SANJAY	DAGA	GAURI	SHANKER	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003060			Amount for unclaimed and ut	2.00	05-NOV-2019	
ARUNA	G	DAGA	GIRRAJ	KISHORE	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003061			Amount for unclaimed and ut	2.00	05-NOV-2019
VIVEK	DAGA	GIRRAJ	KISHORE	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003062			Amount for unclaimed and ut	2.00	05-NOV-2019	
KAPISH	DAGA	GIRRAJ	KISHORE	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003063			Amount for unclaimed and ut	2.00	05-NOV-2019	
ARUNA	G	DAGA	GIRRAJ	KISHORE	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003071			Amount for unclaimed and ut	2.00	05-NOV-2019
GIRRAJ	KISHORE	DAGA	GAURI	SHAKER	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003072			Amount for unclaimed and ut	2.00	05-NOV-2019
CHANDRA	KALA	DAGA	GAURI	SHANKER	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003073			Amount for unclaimed and ut	2.00	05-NOV-2019
VIVEK	DAGA	GIRRAJ	KISHORE	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003074			Amount for unclaimed and ut	2.00	05-NOV-2019	
KAPISH	DAGA	GIRRAJ	KISHORE	DAGA	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX003075			Amount for unclaimed and ut	2.00	05-NOV-2019	
ARUNA	G	DAGA	NA	S	CMUKHERJEE	P-112 C I T ROAD SCHEME NO VI M	INDIA	WEST BENGAL	KOLKATA	700054	PLUX950021			Amount for unclaimed and ut	2.00	05-NOV-2019
DEBABRATA	MUKHERJEE	LATE	S	CMUKHERJEE	78/2/32 THAKUR RAM KRISHNA LAJ	INDIA	WEST BENGAL	HOWRAH	711104	PLUX003049			Amount for unclaimed and ut	4.00	05-NOV-2019	
JHUNU	MUKHERJEE	SUBRATA	MUKHERJEE	78/2/32 THAKUR RAM KRISHNA LAJ	INDIA	WEST BENGAL	HOWRAH	711104	PLUX003129				Amount for unclaimed and ut	2.00	05-NOV-2019	
HRISHIKESH	KARMAKAR	LATE	ANANDA	MOHANKARMAKAR	VILL PODRAH SHIBTOLA P O PODRA	INDIA	WEST BENGAL	HOWRAH	711109	PLUX003137			Amount for unclaimed and ut	2.00	05-NOV-2019	
PURABI	KARMAKAR	NA	ANANDA	MOHANKARMAKAR	VILL MASHILA (SAHID MATHI) PO M	INDIA	WEST BENGAL	HOWRAH	711302	PLUX950012			Amount for unclaimed and ut	2.00	05-NOV-2019	
SUBHASHCHAND	PAL	LATE	RANJAN	PAL	VILL CHAKUR P O CHAKUR P S BAGI	INDIA	WEST BENGAL	HOWRAH	711303	PLUX003134			Amount for unclaimed and ut	2.00	05-NOV-2019	
DEBASISH	PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P O MOGRA DIST	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003001			Amount for unclaimed and ut	2.00	05-NOV-2019	
BIDYUT	KUMAR	GHOSH	BISWANATH	GHOSH	VILL MAMUDPUR P O DIGSUI DIST	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003007			Amount for unclaimed and ut	2.00	05-NOV-2019	
KASHINATH	BATABYAL	ANADI	BATABYAL	C/O DEBASISH PAN VILL NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003035				Amount for unclaimed and ut	2.00	05-NOV-2019	
PANKAJ	KR	DAS	SHYAMA	PADA	DAS	VILL NUTANGRAM P O MOGRA DIST	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003046			Amount for unclaimed and ut	2.00	05-NOV-2019
RAJA	GHOSH	BYOMKESH	GHOSH	VILL & POST DIGSUI P S MOGRA	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003048				Amount for unclaimed and ut	2.00	05-NOV-2019	
T	PAN	ANANDA	GOPAL	PAN	VIII NUTANGRAM P O MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003081			Amount for unclaimed and ut	2.00	05-NOV-2019	
BISWANATH	GHOSH	LATE	KAMAI	GHOSH	VILL MAMUDPUR P O P O DIGSUI D	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003082			Amount for unclaimed and ut	2.00	05-NOV-2019	
TARAPADA	PAL	LATE	EKKARI	PAL	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003083			Amount for unclaimed and ut	2.00	05-NOV-2019	
RATAN	PAL	TARA	PADA	PAL	VILL BIRPALA P O SULTAN GACHA D	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003084			Amount for unclaimed and ut	2.00	05-NOV-2019	
ATANU	PAL	TARA	PADA	PAL	BIRPALA P O SULTAN GACHA DIST H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003085			Amount for unclaimed and ut	2.00	05-NOV-2019	
NITU	GHOSH	KALI	PADA	GHOSH	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003088			Amount for unclaimed and ut	2.00	05-NOV-2019	
RAM	GHOSH	KALI	PADA	GHOSH	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003089			Amount for unclaimed and ut	2.00	05-NOV-2019	
KALI	PADA	GHOSH	LATE	EKKARI	GHOSH	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003090			Amount for unclaimed and ut	2.00	05-NOV-2019
DEEP	GHOSH	SADANANDA	GHOSH	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003091				Amount for unclaimed and ut	2.00	05-NOV-2019	
RADHA	RANJAN	DAS	LATE	P	DAS	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003095			Amount for unclaimed and ut	2.00	05-NOV-2019
D	BAG	ABHOY	BAG	C/O DEBASISH PAN VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003096				Amount for unclaimed and ut	2.00	05-NOV-2019	
SADANANDA	GHOSH	KALI	PADA	GHOSH	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003097			Amount for unclaimed and ut	2.00	05-NOV-2019	
DEBU	PAN	ANANDA	GOPAL	PAN	VIII NUTANGRAM PO MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003098			Amount for unclaimed and ut	2.00	05-NOV-2019	
A	BANERJEE	TUTUL	BANERJEE	C/O SHYAMAL CHAKRABORTY VILL	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003100				Amount for unclaimed and ut	2.00	05-NOV-2019	
A	CHAKRA	BORTTY	LATE	SANTI	RAMCHAKRABORTY	MERIA P O AKNA DIST HOGLHY	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003101			Amount for unclaimed and ut	2.00	05-NOV-2019
HIRU	PAN	ANANDA	GOPAL	PAN	VIII NUTANGRAM PO MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003102			Amount for unclaimed and ut	2.00	05-NOV-2019	
HARU	PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM PO MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003104			Amount for unclaimed and ut	2.00	05-NOV-2019	
CHAMPA	GHOSH	KALI	PADA	GHOSH	C/O PANKAJ KR DAS NUTANGRAM PO	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003108			Amount for unclaimed and ut	2.00	05-NOV-2019	
S	PAL	LATE	DUAL	CHPAL	C/O HIRU PAN VIII NUTANGRAM P	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003109			Amount for unclaimed and ut	2.00	05-NOV-2019	
MAHADEB	GHOSH	PROBIR	GHOSH	C/O HIRU PAN VIII NUTANGRAM P	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003110				Amount for unclaimed and ut	2.00	05-NOV-2019	
J	GHOSH	BISWANATH	GHOSH	C/O BISWANATH GHOSH MAMUD	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003111				Amount for unclaimed and ut	2.00	05-NOV-2019	
TAPAS	KUMAR	PAN	ANANDA	GOPAL	PAN	VIII NUTANGRAM PO MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003112			Amount for unclaimed and ut	2.00	05-NOV-2019
D	PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM PO MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003113			Amount for unclaimed and ut	2.00	05-NOV-2019	
MOUSUMI	DAS	GOURAB	DAS	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003114				Amount for unclaimed and ut	2.00	05-NOV-2019	
H	PAN	ANANDA	GOPAL	PAN	VIII NUTANGRAM PO MOGRA DT H	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003115			Amount for unclaimed and ut	2.00	05-NOV-2019	
DEBU	GHOSH	KALIPADA	GHOSH	C/O PANKAJ KR DAS VIII NUTANGR	INDIA	WEST BENGAL	CHINSURA	712148	PLUX003116				Amount for unclaimed and ut	2.00	05-NOV-2019	

DIPAK	BAG		LATE	ABHOY	BAG	C/O DEBASISH PAN VIII NUTANGRA	INDIA	WEST BENGAL	CHINSURA		712148	PLUX003117		Amount for unclaimed and ur	2.00	05-NOV-2019
GOURAB	DAS		RADHA	RANJAN	DAS	C/O PANKAJ KR DAS VIII NUTANGRA	INDIA	WEST BENGAL	CHINSURA		712148	PLUX003118		Amount for unclaimed and ur	2.00	05-NOV-2019
R	PAL		TARA	PADA	PAL	C/O PANKAJ K DAS VIII NUTANGRA	INDIA	WEST BENGAL	CHINSURA		712148	PLUX003119		Amount for unclaimed and ur	2.00	05-NOV-2019
A	PAL		TARAPADA	PAL		C/O PANKAJ KR DAS VIII NUTANGRA	INDIA	WEST BENGAL	CHINSURA		712148	PLUX003120		Amount for unclaimed and ur	2.00	05-NOV-2019
GOPAL	GHOSH		MAHADEB	GHOSH		C/O HIRU PAN NUTANGRAM PO MC	INDIA	WEST BENGAL	CHINSURA		712148	PLUX003121		Amount for unclaimed and ur	2.00	05-NOV-2019
KRISHNA	GHOSH		MAHADEB	GHOSH		C/O HIRU PAN NUTANGRAM PO MC	INDIA	WEST BENGAL	CHINSURA		712148	PLUX003122		Amount for unclaimed and ur	2.00	05-NOV-2019
ALPANA	CHAKRABORTTY		NA			VILL MERIA BHADRA KALITALA PO A	INDIA	WEST BENGAL	CHINSURA		712148	PLUX950009		Amount for unclaimed and ur	2.00	05-NOV-2019
TARSEM	KUMAR	AGGARWAL	KISHAN	DEV		JHUTHRA BHAWAN MOTI BAZAR	H	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-10	Amount for unclaimed and ur	1100.00	05-NOV-2019
DINESH	KUMAR	SINGH	K	P	SINGH	9 CIVIL LINE MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-24	Amount for unclaimed and ur	660.00	05-NOV-2019
MANOJ	KUMAR	SINGH	NA			GALI NO 7 RAMBAGH COLONY ALIG	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-24	Amount for unclaimed and ur	660.00	05-NOV-2019
SAURABH	DUTT	MISHRA	BHASKAR	DUTT	MISHRA	VILL AND POST DHUMARI ETAH	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1100.00	05-NOV-2019
KISAN	SWAROOP	GUPTA	NA			VILL PO DHUMRI ETAH	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1100.00	05-NOV-2019
SUNIL	AGARWAL		NA			H NO 21, DHUMARI ETAH	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1760.00	05-NOV-2019
RAM	PRAKASH	GUPTA	DWARIKA	PRASAD	GUPTA	DHUMARI ETAH	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1980.00	05-NOV-2019
SUNIL	KUMAR	GUPTA	NA			VILLAGE AND POST DHUMARI ETAH	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1100.00	05-NOV-2019
ANSHUL	GUPTA		NA			C/O SUNIL AGRAWAL DHUMAN ET	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1760.00	05-NOV-2019
MANITA	AGARWAL		SUNIL	AGARWAL		W/O SUNIL KUMAR AGRAWAL GRA	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1760.00	05-NOV-2019
UMESH	CHANDRA	GUPTA	RAMESHWAR	DAYAL	GUPTA	VILLAGE AND POST DHUMARI NEAR	INDIA	UTTAR PRADESH	ETAH		207248		IN301557-IN301557-24	Amount for unclaimed and ur	1760.00	05-NOV-2019
PANKAJ	KUMAR	SHUKLA	NA			112, SADIPUR NAKA FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN301557-IN301557-24	Amount for unclaimed and ur	440.00	05-NOV-2019
RAM	JI	SINGH	NA			N6 2B 2 INDRANAGAR CHHTAIPUR V	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-24	Amount for unclaimed and ur	1100.00	05-NOV-2019
RAHUL	KUMAR	SINGH	PARAMA	NAND	SHARMA	H NO C/9/205 2-R HABIBPURA ANS	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-24	Amount for unclaimed and ur	440.00	05-NOV-2019
RAJESH	KUMAR		M	PRASAD		H.NO C/2149/18 INDIRA NAGAR C I	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-24	Amount for unclaimed and ur	440.00	05-NOV-2019
RANI	MEHROTRA		UMESH	PRASAD	MEHROTRA	K-1-1490 AASHIANA COLONY LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301055-IN301055-14	Amount for unclaimed and ur	440.00	05-NOV-2019
B	S	RAWAT	NA			82/40-A, PANT NAGAR COLONY KHI	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and ur	880.00	05-NOV-2019
JAY	SHANKAR	KUMAR	NA			C/O UNION BANK OF INDIA MUGAL	INDIA	UTTAR PRADESH	GHAZIPUR		233001		IN301557-IN301557-24	Amount for unclaimed and ur	1100.00	05-NOV-2019
JEEVAN	JYOTI		ATUL	KUMAR	MANGLIC	H NO B-1 DASHMESH NAGAR MADH	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and ur	440.00	05-NOV-2019
VIVEK	KUMAR		NA			268, BEHARIPUR CIVIL LINES BARE	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and ur	440.00	05-NOV-2019
SHANKER	SINGH	SONAL	D	S	SONAL	H.NO-158 PRAGTI NAGAR GULABR	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301557-IN301557-24	Amount for unclaimed and ur	440.00	05-NOV-2019
HEMANT	KUMAR		MITTAL	NA		N/A/58 KADAM VIHAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN300394-IN300394-14	Amount for unclaimed and ur	220.00	05-NOV-2019
MANOJ	R	DALAL	NA			41.URVASHI BUNGLOW, B/4 RAJNIT	INDIA	GUJARAT	GANDHI NAGAR		382346		IN300343-IN300343-11	Amount for unclaimed and ur	440.00	05-NOV-2019
YAGNIK	RAJIV	KISHORCHANDRA	NA			C/2 SNEH JYOT APPARTMENT OPP.	INDIA	GUJARAT	GANDHI NAGAR		382480		IN302461-IN302461-14	Amount for unclaimed and ur	440.00	05-NOV-2019
JAMPALA	PADMA		JAMPALA	SIVA	SATYAMOCHAN	C-14 SHALIGRAM GREENS RAMBHA	INDIA	GUJARAT	ANAND		388315		IN300394-IN300394-11	Amount for unclaimed and ur	440.00	05-NOV-2019
SUNILKUMAR	NARAYANDAS	MANJANI	NARAYANDAS	DALUMAL	MANJANI	OPP JAHURPURA SCHOOL G P O RO	INDIA	GUJARAT	GODHRA		389001		IN300394-IN300394-11	Amount for unclaimed and ur	1100.00	05-NOV-2019
JAYESHKUMAR	GHANSHYAMDAS	KHANDALWAL	NA			PREMKUNJ PARDESHI FALIA MADAF	INDIA	GUJARAT	VADODARA		390001		IN301330-IN301330-11	Amount for unclaimed and ur	440.00	05-NOV-2019
VINOD	GHANSHYAMDAS	KHANDALWAL	GHANSHYAM	KHANDALWAL		A-102 SHIV IMPERIA OPP.PRAMUKH	INDIA	GUJARAT	VADODARA		390012		IN301330-IN301330-11	Amount for unclaimed and ur	1320.00	05-NOV-2019
SHOBHA	BHARGAVA		NIRMAL	BHARGAVA		67 PINK CITY RING ROAD INDORE	INDIA	MADHYA PRADESH	INDORE		452016		IN300394-IN300394-11	Amount for unclaimed and ur	440.00	05-NOV-2019
VINOD	KUMAR	KHATRI	NA			AS 103 AGEYA NAGAR BILASPUR C	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN301127-IN301127-14	Amount for unclaimed and ur	1320.00	05-NOV-2019
POOJA	V	KHATRI	VINOD	K	KHATRI	A/8/A GURUKRIPA TOWER VYAPAR	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN301127-IN301127-14	Amount for unclaimed and ur	1320.00	05-NOV-2019
PRATAP	KUMAR	MADIPADIGA	NA			H NO 16 2 751/83 P NO 13 38 S B H	INDIA	TELANGANA	HYDERABAD		500059		IN301022-IN301022-24	Amount for unclaimed and ur	1760.00	05-NOV-2019
ADDANKI	RAMESH		ADDANKI	BABU	RAO	SRI PLAZA S1 5-116-6/A, LOYOLA C	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-11	Amount for unclaimed and ur	440.00	05-NOV-2019
PHOOL	CHAND	GUPTA	KODAI	RAM	GUPTA	4 SYNAGOGUE STREET 10, T4 FLOC	INDIA	WEST BENGAL	KOLKATA		700001		IN301629-IN301629-14	Amount for unclaimed and ur	220.00	05-NOV-2019
RANU	DEY	M	S	DEY		4 RAJA RADHA KANTA DEB LANE K	INDIA	WEST BENGAL	KOLKATA		700005		IN300118-IN300118-14	Amount for unclaimed and ur	2.00	05-NOV-2019
RANU	DEY	M	S	DEY		4 RAJA RADHA KANTA DEB LANE K	INDIA	WEST BENGAL	KOLKATA		700005		IN300118-IN300118-14	Amount for unclaimed and ur	2.00	05-NOV-2019
LUX	INDUSTRIES	LIMITEDUNCLAI	NA			SHREE CENTRE 39 KALI KRISHNA TA	INDIA	WEST BENGAL	KOLKATA		700007		IN300394-IN300394-14	Amount for unclaimed and ur	1320.00	05-NOV-2019
MILI	KUNDU		JOYTRINDRA	NARAYAN	KUNDU	36/1/2 FEEDER ROAD 1ST FLOOR P	INDIA	WEST BENGAL	KOLKATA		700056		IN300263-IN300263-14	Amount for unclaimed and ur	2.00	05-NOV-2019
GITA	RANI	SAHA	RAM	PADA	SAHA	63/3 B. T. ROAD BARAHANAGAR K	INDIA	WEST BENGAL	KOLKATA		700090		IN001027-IN001027-14	Amount for unclaimed and ur	2.00	05-NOV-2019
SANDEEP	KR	KEJRIWAL	KEJRIWAL	M	L	B/82 KAMAL PARK ASHIRWAD AP	INDIA	WEST BENGAL	PARGANAS KOLKATA		700101		IN300441-IN300441-14	Amount for unclaimed and ur	440.00	05-NOV-2019
SUDHA	RANI	BASU	NA			577A, HEMANTA BASU SARANI LOK	INDIA	WEST BENGAL	PARGANAS KOLKATA		700129		IN300263-IN300263-14	Amount for unclaimed and ur	2.00	05-NOV-2019
SUBODH	BALA	NANDA	LATE	CHITTARANJAN	NANDA	VIL-P.O. DEULBAR BAHIRI VIA CONT	INDIA	WEST BENGAL	HALDIA		712427		IN300693-IN300693-14	Amount for unclaimed and ur	2101.00	05-NOV-2019
RAJESH	KUMAR		NA			C/O SITARAM PRASAD WEST LOHAN	INDIA	BIHAR	PATNA		800003		IN300999-IN300999-14	Amount for unclaimed and ur	660.00	05-NOV-2019
SIMA	SINHA		SRI	SURENDRA	KUMARSINHA	SAVITRI SADAN NEAR PURANI DEVI	INDIA	BIHAR	PATNA		800014		IN300999-IN300999-14	Amount for unclaimed and ur	1540.00	05-NOV-2019
BHARATSINH	VIJAYSINH	BUNDELA	NA			3 JUNCTION PLOT SHIVASHRY, APP	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900	Amount for unclaimed and ur	1980.00	05-NOV-2019
SIDDHIBEN	SURESHCHANDR	DOSH	SURESHCHANDRA			SATYANARAYAN NAGAR MAIN ROA	INDIA	GUJARAT	RAJKOT		360005		C12018000-12018000	Amount for unclaimed and ur	1100.00	05-NOV-2019
MANGESH	RAMCHANDRA	KAJAVE	RAMCHANDRA	KAJAVE		MAHAVEER NAGAR, POST - HUPARI	INDIA	MAHARASHTRA	ICHALKARANJII		416203		C12010919-12010919	Amount for unclaimed and ur	440.00	05-NOV-2019
URMILA	SHARMA		NA			C/O AJAY HARITWAL BIRLA EASTER	INDIA	WEST BENGAL	KOLKATA		700001		C12019103-12019103	Amount for unclaimed and ur	2.00	05-NOV-2019
PURABI	KARMAKAR		LATE	ANIL	KUMARKARMAKAR	VILL MASHILA SAHMDATA PO MAS	INDIA	WEST BENGAL	HOWRAH		711302		C13061700-13061700	Amount for unclaimed and ur	2.00	05-NOV-2019